



SOUTHEAST FLORIDA GOVERNMENTAL PURCHASING COOPERATIVE

TO OUR PROSPECTIVE CONTRACTORS:

The attached Invitation for Bid or Request for Proposal represents a cooperative procurement for the Southeast Florida Governmental Purchasing Cooperative.

For the past several years, approximately twenty-six (26) government entities have participated in Cooperative Purchasing in Southeast Florida. The Southeast Florida Governmental Purchasing Cooperative was formed in an effort to provide cost savings and cost avoidances to all entities by utilizing the buying power of combined requirements for common, basic items.

The Government Agencies participating in this particular procurement and their respective delivery locations are listed in the attached document.

Southeast Florida Governmental Purchasing Cooperative Procurement Operational Procedures:

- All questions concerning this procurement should be addressed to the issuing agency, hereinafter referred to as the "lead agency". All responses are to be returned in accordance with the instructions contained in the attached document. Any difficulty with participating agencies referenced in this award must be brought to the attention of the lead agency.
- Each participating governmental entity will be responsible for awarding the contract, issuing its own purchase orders, and for order placement. Each entity will require separate billings, be responsible for payment to the Contractor(s) awarded this contract, and issue its own tax exemption certificates as required by the Contractor.
- The Contract/purchase order terms of each entity will prevail for the individual participating entity. Invoicing instructions, delivery locations and insurance requirements will be in accordance with the respective agency requirements.
- Any reference in the documents to a single entity or location will, in fact, be understood as referring to all participating entities referenced in the documents and cover letter unless specifically noted otherwise.
- The awarded Contractor(s) shall be responsible for advising the lead agency of those participants who fail to place orders as a result of this award during the contract period.
- The Contractor(s) shall furnish the Lead Agency a detailed Summary of Sales semi-annually during the contract period. Sales Summary shall include contract number(s), contractor's name, the total of each commodity sold during the reporting period and the total dollar amount of purchases by commodity.
- Municipalities and other governmental entities which are not members of the Southeast Florida Governmental Purchasing Cooperative are strictly prohibited from utilizing any contract or purchase order resulting from this bid award. However, other Southeast Florida Governmental Purchasing Cooperative members may participate in their contract for new usage, during the contract term, or in any contract extension term, if approved by the lead agency. New Southeast Florida Governmental Purchasing Cooperative members may participate in any contract on acceptance and approval by the lead agency.
- None of the participating governmental entities shall be deemed or construed to be a party to any contract executed by and between any other governmental entity and the Contractor(s) as a result of this procurement action.

"WORKING TOGETHER TO REDUCE COSTS"

PROCUREMENT & MATERIALS
MANAGEMENT DIVISION
100 N. ANDREWS AVENUE
FORT LAUDERDALE, FL 33301
Ph.(954)828-5140; Fax:(954) 828-5576

CITY OF FORT LAUDERDALE
INVITATION TO BID
e-mail: purchase@ci.fort-lauderdale.fl.us
ITB NO. 422-8661

ISSUE DATE: March 1, 2002
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BIDS MUST BE RECEIVED
PRIOR TO 2:00 P.M.
ON: April 2, 2002

TITLE: EMERGENCY MEDICAL SUPPLIES (ANNUAL CONTRACT)

PROCUREMENT SPECIALIST: David E. Nash, CPPB

DEPT: Central Stores

CONTACT FOR TECHNICAL QUESTIONS: Battalion Chief David DiPetrillo

PHONE: (954) 828-6809

Bidder Must Complete the Following:

Vendor Name	Total Bid Discount (section 1.04)	
Number & Street:	Bids are firm for Acceptance for 90 days (Section 1.05) Yes_____ No_____ Other _____	
City, State, Zip (+4) (See General Conditions Section 1.01)		
If this Invitation was mailed to an incorrect address, Mark "X" here <input type="checkbox"/> and we will adjust our records Area Code and Telephone No. () _____ (800) _____ FAX () _____ e-mail: _____	State or reference any variances (section 1.06) Web site address: http://www/ _____ NO BID: If not submitting a bid, state reason below and return one copy of this form (section 1.07)	
Delivery: Calendar days after receipt of Purchase Order: (section 1.02) _____ days		
Payment Terms: (section 1.03) _____% , net _____	Does your firm qualify for MBE, WBE, SBE status in accordance with Section 1.08 of General Conditions? MBE _____ WBE _____ SBE _____	
How to Submit Bids: It will be the sole responsibility of the Bidder to ensure that his bid reaches the City of Fort Lauderdale, City Hall, Procurement & Materials Management Division, 6 th floor, Room 619, 100 N. Andrews Avenue, Fort Lauderdale, FL 33301, prior to the bid opening date and time listed. <u>Bids may not be submitted via Facsimile.</u> Each bid envelope must be sealed with the following information stated on the <u>OUTSIDE</u> of the envelope: BID No. 422-8661 Title: Emergency Medical Supplies (Annual Contract) Opens: 4/2/02 2:00 PM		
Vendor Certification: I, the below signed hereby agree to furnish the required article(s) or services(s), at the price(s) and terms stated subject to all instructions, conditions, specifications, and all attachments hereto. I have read all attachments and fully understand what is required. By submitting this bid, I certify that I will accept a contract if approved by the City and such acceptance covers all terms, conditions, and specifications contained in this bid. I certify that I have not divulged to, discussed with, or compared this bid with any other bidder(s) and have not colluded with any other bidder(s) or parties to this bid. I certify I am authorized to contractually bind the bidding firm. _____ Signature of Authorized Representative _____ Name of Authorized Representative (typed or printed)		_____ Title (Typed or Printed) _____ Date

The Procurement & Materials Management Division maintains a 24 hour per day Invitation To Bid hotline listing all current ITB's,
Call (954) 828-5727 to keep abreast of our current needs or check our website at www.ci.fort-lauderdale.fl.us.

City of Fort Lauderdale

GENERAL CONDITIONS

These instructions are standard for all contracts for commodities or services issued through the City of Fort Lauderdale Division of Purchasing. The City may delete, supersede, or modify any of these standard instructions for a particular contract by indicating such change in the Invitation to Bid (ITB) Special Conditions, Technical Specifications, Instructions, Proposal Pages, Addenda, and Legal Advertisement.

PART I BIDDER PROPOSAL PAGE(S) CONDITIONS:

- 1.01 BIDDER ADDRESS:** The City maintains automated vendor mailing lists for each specific Commodity Class Item. Invitation to Bid (ITB'S) will be mailed first to a selection of Bidders who have fully registered on our system. Requests will be mailed to unregistered Bidders within a reasonable time frame for that bid only. Neither the mailing of one ITB to the vendor, nor a bid in return, will register a vendor on our system. If you wish purchase orders sent to a different address, please so indicate. If you wish payments sent to a different address, please so indicate on your invoice.
- 1.02 DELIVERY:** Time will be of the essence for any orders placed as a result of this ITB. The City reserves the right to cancel any orders, or part thereof, without obligation if delivery is not made in accordance with the schedule specified by the Bidder and accepted by the City.
- 1.03 PAYMENT TERMS AND CASH DISCOUNTS:** Payment terms, unless otherwise stated in this ITB, will be considered to be net 30 days after the date of satisfactory delivery at the place of acceptance and receipt of correct invoice at the office specified, whichever occurs last. Bidder may offer cash discounts for prompt payment but they will not be considered in determination of award. If a Bidder offers a discount, it is understood that the discount time will be computed from the date of satisfactory delivery, at the place of acceptance, and receipt of correct invoice, at the office specified, whichever occurs last.
- 1.04 TOTAL BID DISCOUNT:** If Bidder offers a discount for award of all items listed in the bid, such discount shall be deducted from the total of the firm net unit prices bid and shall be considered in tabulation and award of bid.
- 1.05 BIDS FIRM FOR ACCEPTANCE:** Bidder warrants, by virtue of bidding, that his bid and the prices quoted in his bid will be firm for acceptance by the City for a period of ninety (90) days from the date of bid opening unless otherwise stated in the ITB.
- 1.06 VARIANCES:** For purposes of bid evaluation, Bidder's must indicate any variances, no matter how slight, from ITB General Conditions, Special Conditions, Specifications or Addenda in the space provided in the ITB. No variations or exceptions by a Bidder will be considered or deemed a part of the bid submitted unless such variances or exceptions are listed in the bid and referenced in the space provided on the bidder proposal pages. If variances are not stated, or referenced as required, it will be assumed that the product or service fully complies with the City's terms, conditions, and specifications.
- By receiving a bid, City does not necessarily accept any variances contained in the bid. All variances submitted are subject to review and approval by the City. If any bid contains material variances that, in the City's sole opinion, make that bid conditional in nature, the City reserves the right to reject the bid or part of the bid that is declared, by the City as conditional.
- 1.07 NO BIDS:** If you do not intend to bid please indicate the reason, such as insufficient time to respond, do not offer product or service, unable to meet specifications, schedule would not permit, or any other reason, in the space provided in this ITB. Failure to bid or return no bid comments prior to the bid due and opening date and time, indicated in this ITB, may result in your firm being deleted from our Bidder's registration list for the Commodity Class Item requested in this ITB.
- 1.08 MINORITY AND WOMEN BUSINESS ENTERPRISE PARTICIPATION AND BUSINESS DEFINITIONS:** The City of Fort Lauderdale wants to increase the participation of Minority Business Enterprises (MBE), Women Business Enterprises (WBE), and Small Business Enterprises (SBE) in its purchasing activities. If your firm qualifies in accordance with the below definitions please indicate in the space provided in this ITB.

Minority Business Enterprise (MBE) "A Minority Business" is a business enterprise that is owned or controlled by one or more socially or economically disadvantaged persons. Such disadvantage may arise from cultural, racial, chronic economic circumstances or background or other similar cause. Such persons include, but are not limited to: Blacks, Hispanics, Asian Americans, and Native Americans.

The term 'Minority Business Enterprise' means a business at least 51 percent of which is owned by minority group members or, in the case of a publicly owned business, at least 51 percent of the stock of which is owned by minority group members. For the purpose of the preceding sentence, minority group members are citizens of the United States who include, but are not limited to: Blacks, Hispanics, Asian Americans, and Native Americans.

Women Business Enterprise (WBE) a "Women Owned or Controlled Business is a business enterprise at least 51 percent of which is owned by females or, in the case of a publicly owned business, at least 51 percent of the stock of which is owned by females.

Small Business Enterprise (SBE) "Small Business" means a corporation, partnership, sole proprietorship, or other legal entity formed for the purpose of making a profit, which is independently owned and operated, has either fewer than 100 employees or less than \$1,000,000 in annual gross receipts.

BLACK, which includes persons having origins in any of the Black racial groups of Africa.

WHITE, which includes persons whose origins are Anglo-Saxon and Europeans and persons of Indo-European decent including Pakistani and East Indian.

HISPANIC, which includes persons of Mexican, Puerto Rican, Cuban, Central and South American, or other Spanish culture or origin, regardless of race.

NATIVE AMERICAN, which includes persons whose origins are American Indians, Eskimos, Aleuts, or Native Hawaiians.

ASIAN AMERICAN, which includes persons having origin in any of the original peoples of the Far East, Southeast Asia, the Indian subcontinent, or the Pacific Islands.

1.09 MINORITY-WOMEN BUSINESS ENTERPRISE PARTICIPATION

It is the desire of the City of Fort Lauderdale to increase the participation of minority (MBE) and women-owned (WBE) businesses in its contracting and procurement programs. While the City does not have any preference or set aside programs in place, it is committed to a policy of equitable participation for these firms. Proposers are requested to include in their proposals a narrative describing their past accomplishments and intended actions in this area. If proposers are considering minority or women owned enterprise participation in their proposal, those firms, and their specific duties have to be identified in the proposal. If a proposer is considered for award, he will be asked to meet with City staff so that the intended MBE/WBE participation can be formalized and included in the subsequent contract.

- 1.09(a) CERTIFICATION BY BROWARD COUNTY, FL:** If awarded a contract or purchase order as a result of this solicitation, and if the awarded contractor/vendor is claiming minority status in accordance with Section 1.08 of the General Conditions, then said awarded contractor/vendor shall apply for certification by Broward County, Florida, Division of Equal Employment and Small Business Opportunity. Contractor/vendor shall provide documentation of application status, and once approved or disapproved by Broward County, must also provide that documentation to the Purchasing Division of the City of Fort Lauderdale.

Part II DEFINITIONS/ORDER OF PRECEDENCE:

- 2.01 BIDDING DEFINITIONS** The City will use the following definitions in its general conditions, special conditions, technical specifications, instructions to bidders, addenda and any other document used in the bidding process:
INVITATION TO BID (ITB) when the City is requesting bids from qualified Bidders.
REQUEST FOR PROPOSALS (RFP) when the City is requesting proposals from qualified Proposers.
BID – a price and terms quote received in response to an ITB.
PROPOSAL – a proposal received in response to an RFP.
BIDDER – Person or firm submitting a Bid.
PROPOSER – Person or firm submitting a Proposal.
RESPONSIVE BIDDER – A person whose bid conforms in all material respects to the terms and conditions included in the ITB.
RESPONSIBLE BIDDER – A person who has the capability in all respects to perform in full the contract requirements, as stated in the ITB, and the integrity and reliability that will assure good faith performance.
FIRST RANKED PROPOSER – That Proposer, responding to a City RFP, whose Proposal is deemed by the City, the most advantageous to the City after applying the evaluation criteria contained in the RFP.
SELLER – Successful Bidder or Proposer who is awarded a Purchase Order or Contract to provide goods or services to the City.
CONTRACTOR – Successful Bidder or Proposer who is awarded a Purchase Order, award Contract, Blanket Purchase Order agreement, or Term Contract to provide goods or services to the City.
CONTRACT – A deliberate verbal or written agreement between two or more competent parties to perform or not to perform a certain act or acts, including all types of agreements, regardless of what they may be called, for the procurement or disposal of equipment, materials, supplies, services or construction.
CONSULTANT – Successful Bidder or Proposer who is awarded a contract to provide professional services to the City.
The following terms may be used interchangeably by the City: ITB, or RFP; Bid or Proposal; Bidder, Proposer, or Seller; Contractor or Consultant; Contract, Award, Agreement or Purchase Order.
- 2.02 SPECIAL CONDITIONS:** Any and all Special Conditions contained in this ITB that may be in variance or conflict with these General Conditions shall have precedence over these General Conditions. If no changes or deletions to General Conditions are made in the Special Conditions, then the General Conditions shall prevail in their entirety,

PART III BIDDING AND AWARD PROCEDURES:

- 3.01 SUBMISSION AND RECEIPT OF BIDS:** To receive consideration, bids must be received prior to the bid opening date and time. Unless otherwise specified, Bidder's should use the proposal forms provided by the City. These forms may be duplicated, but failure to use the forms may cause the bid to be rejected. Any erasures or corrections on the bid must be made in ink and initialed by Bidder in ink. All information submitted by the Bidder shall be printed, typewritten or filled in with pen and ink. Bids shall be signed in ink. Separate bids must be submitted for each ITB issued by the City in separate sealed envelopes properly marked. When a particular ITB or RFP requires multiple copies of bids or proposals they may be included in a single envelope or package properly sealed and identified. Only send bids via facsimile transmission (FAX) if the ITB specifically states that bids sent via FAX will be considered. If such a statement is not included in the ITB, bids sent via FAX will be rejected. Bids will be publicly opened in the Purchasing Office, or other designated area, in the presence of Bidder's, the public, and City staff. Bidders and the public are invited and encouraged to attend bid openings. Bids will be tabulated and made available for review by Bidder's and the public in accordance with applicable regulations.
- 3.02 MODEL NUMBER CORRECTIONS:** If the model number for the make specified in this ITB is incorrect, or no longer available and replaced with an updated model with new specifications, the Bidder shall enter the correct model number on the bidder proposal page. In the case of an updated model with new specifications, Bidder shall provide adequate information to allow the City to determine if the model bid meets the City's requirements.
- 3.03 PRICES QUOTED:** Deduct trade discounts, and quote firm net prices. Give both unit price and extended total. In the case of a discrepancy in computing the amount of the bid, the unit price quoted will govern. All prices quoted shall be F.O.B. destination, freight prepaid (Bidder pays and bears freight charges, Bidder owns goods in transit and files any claims), unless otherwise stated in Special Conditions. Each item must be bid separately. No attempt shall be made to tie any item or items contained in the ITB with any other business with the City.
- 3.04 TAXES:** The City of Fort Lauderdale is exempt from Federal Excise and Florida Sales taxes on direct purchase of tangible property. Exemption number for Federal Excise taxes is 59-74-0111K, and State Sales tax exemption number is 16-03-196479-54C.
- 3.05 WARRANTIES OF USAGE:** Any quantities listed in this ITB as estimated or projected are provided for tabulation and information purposes only. No warranty or guarantee of quantities is given or implied. It is understood that the Contractor will furnish the City's needs as they arise.

- 3.06 APPROVED EQUAL:** When the technical specifications call for a brand name, manufacturer, make, model, or vendor catalog number with acceptance of APPROVED EQUAL, it shall be for the purpose of establishing a level of quality and features desired and acceptable to the City. In such cases, the City will be receptive to any unit that would be considered by qualified City personnel as an approved equal. In that the specified make and model represent a level of quality and features desired by the City, the Bidder must state clearly in his bid any variance from those specifications. It is the Bidder's responsibility to provide adequate information, in his bid, to enable the City to ensure that the bid meets the required criteria. If adequate information is not submitted with the bid, it may be rejected. The City will be the sole judge in determining if the item bid qualifies as an approved equal.
- 3.07 MINIMUM AND MANDATORY TECHNICAL SPECIFICATIONS:** The technical specifications may include items that are considered minimum, mandatory, or required. If any Bidder is unable to meet, or exceed these items, and feels that the technical specifications are overly restrictive, he must notify the Purchasing Division immediately. Such notification must be received by the Purchasing Division prior to the deadline contained in the ITB, for questions of a material nature, or prior to five (5) days before bid due and open date, whichever occurs first. If no such notification is received prior to that deadline, the City will consider the technical specifications to be acceptable to all bidders.
- 3.08 MISTAKES:** Bidders are cautioned to examine all terms, conditions, specifications, drawings, exhibits, addenda, delivery instructions and special conditions pertaining to the ITB. Failure of the Bidder to examine all pertinent documents shall not entitle him to any relief from the conditions imposed in the contract.
- 3.09 SAMPLES AND DEMONSTRATIONS:** Samples or inspection of product may be requested to determine suitability. Unless otherwise specified in Special Conditions, samples shall be requested after the date of bid opening, and if requested should be received by the City within seven (7) working days of request. Samples, when requested, must be furnished free of expense to the City and if not used in testing or destroyed, will upon request of the Bidder, be returned within thirty (30) days of bid award at Bidder's expense. When required, the City may request full demonstrations of units prior to award. When such demonstrations are requested, the Bidder shall respond promptly and arrange a demonstration at a convenient location. Failure to provide samples or demonstrations as specified by the City may result in rejection of a bid.
- 3.10 LIFE CYCLE COSTING:** If so specified in the ITB, the City may elect to evaluate equipment proposed on the basis of total cost of ownership. In using Life Cycle Costing, factors such as the following may be considered: estimated useful life, maintenance costs, cost of supplies, labor intensity, energy usage, environmental impact, and residual value. The City reserves the right to use those or other applicable criteria, in its sole opinion, that will most accurately estimate total cost of use and ownership.
- 3.11 BIDDING ITEMS WITH RECYCLED CONTENT:** In addressing environmental concerns, the City of Fort Lauderdale encourages Bidders to submit bids or alternate bids containing items with recycled content. When submitting bids containing items with recycled content, Bidder shall provide documentation adequate for the City to verify the recycled content. The City prefers packaging consisting of materials that are degradable or able to be recycled. When specifically stated in the ITB, the City may give preference to bids containing items manufactured with recycled material or packaging that is able to be recycled.
- 3.12 USE OF OTHER GOVERNMENTAL CONTRACTS:** The City reserves the right to reject any part or all of any bids received and utilize other available governmental contracts, if such action is in its best interest.
- 3.13 QUALIFICATIONS/INSPECTION:** Bids will only be considered from firms normally engaged in providing the types of commodities/services specified herein. The City reserves the right to inspect the Bidder's facilities, equipment, personnel, and organization at any time, or to take any other action necessary to determine Bidder's ability to perform. The Purchasing Manager reserves the right to reject bids where evidence or evaluation is determined to indicate inability to perform.
- 3.14 BID SURETY:** If Special Conditions require a bid security, it shall be submitted in the amount stated. A bid security can be in the form of a bid bond, postal money order, cashiers check, or irrevocable letter of credit. Bid security will be returned to the unsuccessful bidders as soon as practicable after opening of bids. Bid security will be returned to the successful bidder after acceptance of the performance bond or irrevocable letter of credit, if required; acceptance of insurance coverage, if required; and full execution of contract documents, if required; and full execution of contract documents, if required; or conditions as stated in Special Conditions.
- 3.15 PUBLIC RECORDS:** Florida law provides that municipal records shall at all times be open for personal inspection by any person. Section 119.01, F.S., The Public Records Law. Information and materials received by City in connection with an ITB response shall be deemed to be public records subject to public inspection upon award, recommendation for award, or 10 days after bid opening, whichever occurs first. However, certain exemptions to the public records law are statutorily provided for in Section 119.07, F.S. If the Proposer believes any of the information contained in his or her response is exempt from the Public Records Law, then the Proposer, must in his or her response, specifically identify the material which is deemed to be exempt and cite the legal authority for the exemption, otherwise, the City will treat all materials received as public records.
- 3.16 PROHIBITION OF INTEREST:** No contract will be awarded to a bidding firm who has City elected officials, officers or employees affiliated with it, unless the bidding firm has fully complied with current Florida State Statutes and City Ordinances relating to this issue. Bidders must disclose any such affiliation. Failure to disclose any such affiliation will result in disqualification of the Bidder and removal of the Bidder from the City's bidder lists and prohibition from engaging in any business with the City.
- 3.17 RESERVATIONS FOR AWARD AND REJECTION OF BIDS:** The City reserves the right to accept or reject any or all bids, part of bids, and to waive minor irregularities or variations to specifications contained in bids, and minor irregularities in the bidding process. The City also reserves the right to award the contract on a split order basis, lump sum basis, individual item basis, or such combination as shall best serve the interest of the City. The City reserves the right to make an award to the responsive and responsible bidder whose product or service meets the terms, conditions, and specifications of the ITB and whose bid is considered to best serve the City's interest. In determining the responsiveness of the offer and the responsibility of the Bidder, the following shall be considered when applicable: the ability, capacity and skill of the Bidder to perform as required; whether the Bidder can perform promptly, or within the time specified, without delay or interference; the character, integrity, reputation, judgment, experience and efficiency of the Bidder; the quality of past performance by the Bidder; the previous and existing compliance by the Bidder with related laws and ordinances; the sufficiency of the Bidder's financial resources; the availability, quality and adaptability of the Bidder's supplies or services to the required use; the ability of the Bidder to provide future maintenance, service or parts; the number and scope of conditions attached to the bid.

If the ITB provides for a contract trial period, the City reserves the right, in the event the selected bidder does not perform satisfactorily, to award a trial period to the next ranked bidder or to award a contract to the next ranked bidder, if that bidder has successfully provided services to the City in the past. This procedure to continue until a bidder is selected or the contract is re-bid, at the sole option of the City.

- 3.18 LEGAL REQUIREMENTS:** Applicable provisions of all federal, state, county laws, and local ordinances, rules and regulations, shall govern development, submittal and evaluation of all bids received in response hereto and shall govern any and all claims and disputes which may arise between person(s) submitting a bid response hereto and the City by and through its officers, employees and authorized representatives, or any other person, natural or otherwise; and lack of knowledge by any bidder shall not constitute a cognizable defense against the legal effect thereof.

PART IV BONDS AND INSURANCE

- 4.01 PERFORMANCE BOND/IRREVOCABLE LETTER OF CREDIT:** If a performance bond or irrevocable letter of credit is required in Special Conditions, the Contractor shall within fifteen (15) working days after notification of award, furnish to the City a Performance Bond or an Unconditional Irrevocable Letter of Credit payable to the City of Fort Lauderdale, Florida, in the face amount specified in Special Conditions as surety for faithful performance under the terms and conditions of the contract. If the bond is on an annual coverage basis, renewal for each succeeding year shall be submitted to the City thirty (30) days prior to the termination date of the existing Performance Bond. The Performance Bond must be executed by a surety company of recognized standing, authorized to do business in the State of Florida and having a resident agent. If a Letter of Credit is chosen, it must be in a form acceptable to the City, drawn on a local (Broward, Dade or Palm Beach Counties) bank acceptable to the City and issued in favor of the City of Fort Lauderdale, Florida. If a Bidder wishes to use a non-local bank, he must have prior City approval of the requirements to draw against the Letter of Credit.

Acknowledgement and agreement is given by both parties that the amount herein set for the Performance Bond or Irrevocable Letter of Credit is not intended to be nor shall be deemed to be in the nature of liquidated damages nor is it intended to limit the liability of the Contractor to the City in the event of a material breach of this Agreement by the Contractor.

- 4.02 INSURANCE:** If the Contractor is required to go on to City property to perform work or services as a result of ITB award, the Contractor shall assume full responsibility and expense to obtain all necessary insurance as required by City or specified in Special Conditions.

The Contractor shall provide to the Purchasing Division original certificates of coverage and receive notification of approval of those certificates by the City's Risk Manager prior to engaging in any activities under this contract. The Contractor's insurance is subject to the approval of the City's Risk Manager. The certificates must list the City as an ADDITIONAL INSURED and shall have no less than thirty (30) days written notice of cancellation or material change. Further modification of the insurance requirements may be made at the sole discretion of the City's Risk Manager if circumstances change or adequate protection of the City is not presented. Bidder, by submitting his bid, agrees to abide by such modifications.

PART V PURCHASE ORDER AND CONTRACT TERMS:

- 5.01 COMPLIANCE TO SPECIFICATIONS, LATE DELIVERIES/PENALTIES:** Items offered may be tested for compliance to bid specifications. Items delivered which do not conform to bid specifications may be rejected and returned at Contractor's expense. Any violation resulting in contract termination for cause or delivery of items not conforming to specifications, or late delivery may also result in:
- Bidder's name being removed from the City's bidder's mailing list for a specified period and Bidder will not be recommended for any award during that period.
 - All City Departments being advised to refrain from doing business with the Bidder.
 - All other remedies in law or equity.
- 5.02 ACCEPTANCE, CONDITION, AND PACKAGING:** The material delivered in response to ITB award shall remain the property of the Seller until a physical inspection is made and the material accepted to the satisfaction of the City. The material must comply fully with the terms of the ITB, be of the required quality, new, and the latest model. All containers shall be suitable for storage and shipment by common carrier, and all prices shall include standard commercial packaging. The City will not accept substitutes of any kind. Any substitutes or material not meeting specifications will be returned at the Bidder's expense. Payment will be made only after City receipt and acceptance of materials or services.
- 5.03 SAFETY STANDARDS:** All manufactured items and fabricated assemblies shall comply with applicable requirements of the Occupational Safety and Health Act of 1970 as amended, and be in compliance with Chapter 442, Florida Statutes. Any toxic substance listed in Section 38F-41.03 of the Florida Administrative Code delivered as a result of this order must be accompanied by a completed Material Safety Data Sheet (MSDS).
- 5.04 ASBESTOS STATEMENT:** All material supplied must be 100% asbestos free. Bidder, by virtue of bidding, certifies that if awarded any portion of the ITB he will supply only material or equipment that is 100% asbestos free.
- 5.05 OTHER GOVERNMENTAL ENTITIES:** If the Bidder is awarded a contract as a result of this ITB, he will, if he has sufficient capacity or quantities available, provide to other governmental agencies, so requesting, the products or services awarded in accordance with the terms and conditions of the ITB and resulting contract. Prices shall be F.O.B. delivered to the requesting agency.
- 5.06 VERBAL INSTRUCTIONS PROCEDURE:** No negotiations, decisions, or actions shall be initiated or executed by the Contractor as a result of any discussions with any City employee. Only those communications which are in writing from an authorized City representative may be considered. Only written communications from Contractors, which are assigned by a person designated as authorized to bind the Contractor, will be recognized by the City as duly authorized expressions on behalf of Contractors.
- 5.07 INDEPENDENT CONTRACTOR:** The Contractor is an independent contractor under this Agreement. Personal services provided by the Proposer shall be by employees of the Contractor and subject to supervision by the Contractor, and not as officers, employees, or agents of the City. Personnel policies, tax responsibilities, social security, health insurance, employee benefits, purchasing policies unless otherwise stated in this ITB, and other similar administrative procedures applicable to services rendered under this contract shall be those of the Contractor.
- 5.08 INDEMNITY/HOLD HARMLESS AGREEMENT:** The Contractor agrees to protect, defend, indemnify, and hold harmless the City of Fort Lauderdale and its officers, employees and agents from and against any and all losses, penalties, damages, settlements, claims, costs, charges for other expenses, or liabilities of every and any kind including attorney fees, in connection with or arising directly or indirectly out of the work agreed to or performed by Contractor under the terms of any agreement that may arise due to the bidding process. Without limiting the foregoing, any and all such claims, suits, or other actions relating to personal injury, death, damage to property, defects in materials or workmanship, actual or alleged violations of any applicable Statute, ordinance, administrative order, rule or regulation, or decree of any court shall be included in the indemnity hereunder.

- 5.09 TERMINATION FOR CAUSE:** If, through any cause, the Contractor shall fail to fulfill in a timely and proper manner its obligations under this Agreement, or if the Contractor shall violate any of the provisions of this Agreement, the City may upon written notice to the Contractor terminate the right of the Contractor to proceed under this Agreement, or with such part or parts of the Agreement as to which there has been default, and may hold the Contractor liable for any damages caused to the City by reason of such default and termination. In the event of such termination, any completed services performed by the Contractor under this Agreement shall, at the option of the City, become the City's property and the Contractor shall be entitled to receive equitable compensation for any work completed to the satisfaction of the City. The Contractor, however, shall not be relieved of liability to the City for damages sustained by the City by reason of any breach of the Agreement by the Contractor, and the City may withhold any payments to the Contractor for the purpose of setoff until such time as the amount of damages due to the City from the Contractor can be determined.
- 5.10 TERMINATION FOR CONVENIENCE:** The City reserves the right, in its best interest as determined by the City, to cancel contract by giving written notice to the Contractor thirty (30) days prior to the effective date of such cancellation.
- 5.11 CANCELLATION FOR UNAPPROPRIATED FUNDS:** The obligation of the City for payment to a Contractor is limited to the availability of funds appropriated in a current fiscal period, and continuation of the contract into a subsequent fiscal period is subject to appropriation of funds, unless otherwise authorized by law.
- 5.12 RECORDS/AUDIT:** The Contractor shall maintain during the term of the contract all books of account, reports and records in accordance with generally accepted accounting practices and standards for records directly related to this contract. The form of all records and reports shall be subject to the approval of the City's Internal Auditor. The Contractor agrees to make available to the City's Internal Auditor, during normal business hours and in Broward, Dade or Palm Beach Counties, all books of account, reports and records relating to this contract for the duration of the contract and retain them for a minimum period of one (1) year beyond the last day of the contract term.
- 5.13 PERMITS, TAXES, LICENSES:** The successful Contractor shall, at his own expense, obtain all necessary permits, pay all licenses, fees and taxes, required to comply with all local ordinances, state and federal laws, rules and regulations applicable to business to be carried on under this contract.
- 5.14 LAWS/ORDINANCES:** The Contractor shall observe and comply with all Federal, state, local and municipal laws, ordinances rules and regulations that would apply to this contract.
- 5.15 NON-DISCRIMINATION:** There shall be no discrimination as to race, sex, color, creed, age or national origin in the operations conducted under this contract.
- 5.16 UNUSUAL CIRCUMSTANCES:** If during a contract term where costs to the City are to remain firm or adjustments are restricted by a percentage or CPI cap, unusual circumstances that could not have been foreseen by either party to the contract occur, and those circumstances significantly affect the Contractor's cost in providing the required items or services, then the Contractor may request adjustments to the costs to the City to reflect the changed circumstances. The circumstances must be beyond the control of the Contractor, and the requested adjustments must be fully documented. The City may, after examination, refuse to accept the adjusted costs if they are not properly documented, increases are considered to be excessive, or decreases are considered to be insufficient. In the event the City does not wish to accept the adjusted costs and the matter cannot be resolved to the satisfaction of the City, the City will reserve the following options:
1. The contract can be canceled by the City upon giving thirty (30) days written notice to the Contractor with no penalty to the City or Contractor. The Contractor shall fill all City requirements submitted to the Contractor until the termination date contained in the notice.
 2. The City requires the Contractor to continue to provide the items and services at the firm fixed (non-adjusted) cost until the termination of the contract term then in effect.
 3. If the City, in its interest and in its sole opinion, determines that the Contractor in a capricious manner attempted to use this section of the contract to relieve themselves of a legitimate obligation under the contract, and no unusual circumstances had occurred, the City reserves the right to take any and all action under law or equity. Such action shall include, but not be limited to, declaring the Contractor in default and disqualifying him for receiving any business from the City for a state period of time.
- If the City does agree to adjusted costs, these adjusted costs shall not be invoiced to the City until the Contractor receives notice in writing signed by a person authorized to bind the City in such matters.
- 5.17 ELIGIBILITY:** If applicable, the Contractor must first register with the Department of State of the State of Florida, in accordance with Florida State Statutes, prior to entering into a contract with the City.
- 5.18 PATENTS AND ROYALTIES:** The Contractor, without exception, shall indemnify and save harmless the City and its employees from liability of any nature and kind, including cost and expenses for or on account of any copyrighted, patented or un-patented invention, process, or article manufactured or used in the performance of the contract, including its use by the City. If the Contractor uses any design, device, or materials covered by letters, patent or copyright, it is mutually agreed and understood without exception that the bid prices shall include all royalties or costs arising from the use of such design, device, or materials in any way involved in the work.
- 5.19 ASSIGNMENT:** Contractor shall not transfer or assign the performance required by this ITB without the prior written consent of the City. Any award issued pursuant to this ITB, and the monies, which may become due hereunder, are not assignable except with the prior written approval of the City Manager or selected designee.
- 5.20 LITIGATION VENUE:** The parties waive the privilege of venue and agree that all litigation between them in the state courts shall take place in Broward County, Florida and that all litigation between them in the federal courts shall take place in the Southern District in and for the State of Florida.

Form G-107 Rev. 07/01

PART I - INFORMATION/SPECIAL CONDITIONS

01. Purpose:

The City of Fort Lauderdale, acting as lead agency for the Southeast Florida Governmental Purchasing Co-operative, is actively seeking bids from qualified bidders, hereinafter referred to as the Contractor(s) to provide **emergency medical supplies** to the Co-op in full accordance with the specifications, terms, and conditions contained in this Invitation To Bid (ITB).

02. Information or Clarification:

For information concerning procedures for responding to this ITB, contact Central Stores Supervisor, David Nash at (954) 828-5794. For information of a technical nature, contact Battalion Chief David DiPetrillo at (954) 828-6809. Such contact is to be for clarification purposes only. Material changes, if any, to the technical specifications or bidding procedures will only be transmitted by written addendum.

03. Questions and Addendum:

Any questions that bidders wish to have addressed and which might require an addendum must be submitted to the Purchasing Department in writing at least 7 days prior to bid due and open date. If required, written addendum will be issued within 2 days to all proposers who have received a copy of this Invitation To Bid (ITB). To facilitate receipt of questions they may be sent via FAX to (954) 828-5576, Attn: David Nash or by e-mail to daven@ci.fort-lauderdale.fl.us. **PLEASE NOTE: No portion of your bid response can be sent via FAX.**

04. Competency of Bidders:

Bids will be considered only from firms who are regularly engaged in the business of providing goods and/or services described in the Invitation to Bid. It may be necessary to produce evidence that they have established a satisfactory record of performance for a reasonable period of time, have sufficient financial support and have sufficient delivery fleet and organization to insure that they can satisfactorily execute the services if awarded a contract under the terms and conditions stated herein.

05. Performance:

It is the intention of the City to purchase items as specified herein from a source of supply that will give prompt and convenient shipment and service. Any failure of a successful bidder to comply with these conditions may be cause for terminating any resulting contract immediately upon notice by the City. The City reserves the right to make purchases from other sources, when necessary, should a successful bidder be unable to supply items on a timely basis and such delay may cause harm to the using department or city residents.

06. Contract Term:

The initial contract term is for one (1) year and is expected to begin on or about May 15, 2002. The City reserves the right to extend the contract for two (2) additional one (1) year periods, providing both parties agree to the extension; all the terms, conditions and specifications remain the same; and such extension is approved by the City.

07. Price/FOB Point:

Bidder will quote a firm, fixed cost per item, including delivery FOB to the City of Fort Lauderdale Central Stores Warehouse, 1301 SW 2nd Court, Ft. Lauderdale, FL 33312, as well as the Co-op participants listed.

08. Cost Adjustments:

Costs for all products purchased under this contract shall remain firm for the first year of the contract. Costs for subsequent years and any extension term years shall be subject to an adjustment only if increases occur in the industry. However, unless very unusual and significant changes have occurred in the industry, such increases shall not exceed 5% per year or, whichever is less, the latest yearly percentage increase in the All Urban Consumers Price Index (CPU-U) (All Items), as published by the Bureau of Labor Statistics, U.S. Department of Labor. The yearly increase, or decrease in the CPI shall be that latest index published and available ninety (90) days prior to the end of the contract year then in effect compared to the index for the same month one year prior. Any requested price increase shall be fully documented and submitted to the City at least ninety days prior to the contract anniversary date. Any approved cost adjustments shall become effective upon the anniversary date of the contract. In the event the CPI or industry costs decline, the City shall have the right to receive from the contractor a reasonable reduction in costs that reflect such cost changes in the industry.

The City may, after examination, refuse to accept the adjusted costs if they are not properly documented, increases are considered to be excessive, or decreases are considered to be insufficient. In the event the City does not wish to accept the adjusted costs and the matter cannot be resolved to the satisfaction of the City, the contract may be cancelled by the City upon giving thirty (30) days written notice to the Contractor.

09. Participating Agencies:

Contact

Delivery Address

A. City of Coral Springs Central Warehouse	Julian Roman (954) 345-2148	4181 NW 121 Av. Coral Springs, FL 33065
B. City of Green Acres	Lynda Venne (561) 642-2030	2995 Jog Road Green Acres, FL 33467
C. City of Margate Fire Rescue	Charles Wohlitka, Div. Chief (954) 971-7010	600 Rock Island Road Margate, FL 33063

10. Technical Specifications:

Products requested and their descriptions are listed below on the Bid Proposal Pages.

11. Warranties of Usage

The items and quantities listed below on the Bid Proposal Pages represent the combined estimates of all participating agencies and may be used by the bidder as a guide. They will also be used by the City for tabulation and award purposes. However, no warranty is given or implied as to the actual items and/or dollar amount that will be purchased.

12. Approved Equal:

When an item calls for a brand name, make or model with acceptance of approved equal, it shall be for the purpose of establishing a level of quality desired and acceptable to the City. The City will be the sole judge in determining if an item qualifies as an approved equal. When an item calls for a specific brand, make or model followed by the word **ONLY**, that is the sole product that is acceptable to the City under its current medical protocol. In such cases, no other item can be bid, nor will it be accepted.

13. Ordering:

During the contract term, bulk orders will be placed on a periodic basis. The quantities listed below on the Bid Proposal Pages are co-op estimates and no warranty is given or implied as to the actual products or quantities that will be ordered.

14. Bid Submittal:

In order to facilitate the submittal of bids, the City is providing a disk with a spreadsheet in Excel format. The disk is writing protected. Only the name of the bidding company, the make and model of any suggested equal products (where allowed) and the unit price may be entered on the spreadsheet. All calculations will be made automatically by formulas in the document. When the spreadsheet is finished, a copy should be printed, signed by the individual submitting the bid and returned with Page 1 of the bid. The use of the disk is not mandatory. The City will also accept bids submitted on the attached Bid Proposal Pages. IF YOU RECEIVED THIS DOCUMENT AND SPREADSHEET BY ELECTRONIC MAIL, THEN PLEASE RETURN THE SPREADSHEET ON A 3.5" FLOPPY DISK CLEARLY MARKED.

15. Evaluation and Award:

The contract will be awarded to the bidder(s) quoting the lowest total cost for each group or item listed and meeting or exceeding the specifications contained herein. **However, for a bidder to receive an group or item award, they shall have a minimum of five (5) items on which they are the low bidder meeting the specifications. A bidder MUST bid on all items in a group in order to be awarded that group.** The City reserves the right to compare specific items, at its discretion, to determine the low responsible bidder. The City also reserves the right to award by group or line item, whichever is in the best interest of the City. Tie bids shall be decided by established City policy. A copy of the bid tabulation will be sent to any vendor who provides a self-addressed, stamped envelope with their bid. Alternatively, the bid results may be viewed at the City's website, www.ci.fort-lauderdale.fl.us/purchasing.

16. Lobbying:

Any bidder or proposer submitting a response to this solicitation must comply, if applicable, with City of Fort Lauderdale Ordinance No. C-00-27 regarding Lobbying Activities. Copies of Ordinance No. C-00-27 may be obtained from the City Clerk's Office on the 7th Floor of City Hall, 100 N. Andrews Avenue, Fort Lauderdale, Florida. The ordinance may also be viewed on the City's website at <http://www.ci.fort-lauderdale.fl.us/documents/index.htm>

17. General Conditions

Except as noted in the Special Conditions above, all terms and conditions of the attached General Conditions, pages 2-6, are included by reference.

BIDDER PROPOSAL PAGE:

SEE PARAGRAPH 14 (PAGE 10) REGARDING USE OF DISK AND BID SUBMITTAL

BIDDER NAME: _____

ITEM NUMBER	DESCRIPTION	REQUESTED QUANTITY	UNIT PRICE	EXTENSION
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GROUP 1 – AIRWAY ITEMS (Must bid all items in order to be awarded the group)

AIRWAY, Oral, dual channel. Reinforced bite block, flexible, smooth finish permits easy insertion. Allows insertion of suction catheter. Non-sterile.

1-1. 345-84- 309005	40mm, Infant. <u>Rusch Berman ONLY</u>	30 EACH	\$ _____	\$ _____
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1-2. 345-84- 309007	50mm, Pediatric. <u>Rusch Berman ONLY</u>	40 EACH	\$ _____	\$ _____
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1-3. 345-84- 309010	60mm, Pediatric. <u>Rusch Berman ONLY</u>	50 EACH	\$ _____	\$ _____
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1-4. 345-84- 309015	80mm, Small adult. <u>Rusch Berman ONLY</u>	110 EACH	\$ _____	\$ _____
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1-5. 345-84- 309020	90mm, Medium adult. <u>Rusch Berman ONLY</u>	405 EACH	\$ _____	\$ _____
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1-6. 345-84- 309025	100mm, Adult. <u>Rusch Berman ONLY</u>	345 EACH	\$ _____	\$ _____
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1-7. 345-84- 309027	110mm, Large adult. <u>Rusch Berman ONLY</u>	210 EACH	\$ _____	\$ _____
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AIRWAY, Nasopharyngeal. Sterile. Anatomically shaped for easy insertion. Made of medical grade PVC. **Ultra Robertazzi Model.** Disposable.

1-8. 345-84- 309028	Airway, 12FR <u>Rusch Ultra Robertazzi ONLY</u>	40 EACH	\$ _____	\$ _____
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ITEM NUMBER	DESCRIPTION	REQUESTED QUANTITY	UNIT PRICE	EXTENSION
1-9. 345-84- 309029	Airway, 14FR <u>Rusch Ultra Robertazzi ONLY</u>	35 EACH	\$____	\$_____
1-10. 345-84- 309030	Airway, 16FR <u>Rusch Ultra Robertazzi ONLY</u>	30 EACH	\$____	\$_____
1-11. 345-84- 309032	Airway, 18FR <u>Rusch Ultra Robertazzi ONLY</u>	30 EACH	\$____	\$_____
1-12. 345-84- 309034	Airway, 20FR <u>Rusch Ultra Robertazzi ONLY</u>	80 EACH	\$____	\$_____
1-13. 345-84- 309035	Airway, 22FR <u>Rusch Ultra Robertazzi ONLY</u>	50 EACH	\$____	\$_____
1-14. 345-84- 309040	Airway, 24FR <u>Rusch Ultra Robertazzi ONLY</u>	50 EACH	\$____	\$_____
1-15. 345-84- 309043	Airway, 26FR <u>Rusch Ultra Robertazzi ONLY</u>	110 EACH	\$____	\$_____
1-16. 345-84- 309045	Airway, 28FR <u>Rusch Ultra Robertazzi ONLY</u>	110 EACH	\$____	\$_____
1-17. 345-84- 309047	Airway, 30FR <u>Rusch Ultra Robertazzi ONLY</u>	110 EACH	\$____	\$_____
1-18. 345-84- 309050	Airway, 32FR <u>Rusch Ultra Robertazzi ONLY</u>	60 EACH	\$____	\$_____
1-19. 345-84- 309055	Airway, 34FR <u>Rusch Ultra Robertazzi ONLY</u>	50 EACH	\$____	\$_____
1-20. 345-84- 309060	Airway, 36FR <u>Rusch Ultra Robertazzi ONLY</u>	60 EACH	\$____	\$_____

8661 ems supplies

ITEM NUMBER	DESCRIPTION	REQUESTED QUANTITY	UNIT PRICE	EXTENSION
1-21. 475-68- 555632	LUBRICATING JELLY, K-Y, to lubricate airway adjuncts for easier insertion. 2.7 grams/individual packet. Sterile. 144 per box. PDI 00128 OR APPROVED EQUAL State Manufacturer and Model _____	15 BOXES	\$ _____	\$ _____

GROUP 2 – BANDAGES AND DRESSINGS (Must bid all items in order to be awarded the group)

2-1. 345-32- 140075	BANDAIDS, Adhesive, elastic ventilated strip with non-stick pad. Sterile. Individually wrapped. 1" x 3", (100/pkg) White Cross 1290033 OR APPROVED EQUAL State Manufacturer and Model _____	1020 BOXES	\$ _____	\$ _____
2-2. 475-09- 700210	BANDAGE, Gauze, Mesh, non-ravel, sterile, 2" x 10 Yd. Acme OR APPROVED EQUAL State Manufacturer and Model _____	40 ROLLS	\$ _____	\$ _____
	BANDAGE, High Stretch Elastic. Individually packaged to include clips. 5 yards long. Non-sterile.			
2-3. 475-09- 102015	2" Ace OR APPROVED EQUAL State Manufacturer and Model _____	2800 EACH	\$ _____	\$ _____
2-4. 475-09- 102020	4" Ace OR APPROVED EQUAL State Manufacturer and Model _____	2220 EACH	\$ _____	\$ _____
2-5. 475-09- 102025	6" Ace OR APPROVED EQUAL State Manufacturer and Model _____	700 EACH	\$ _____	\$ _____
2-6. 475-09- 600040	BANDAGE, Triangular, 40". Bleached muslin, individually boxed and to include safety pins in each package. Non-sterile. Gam 2002 OR APPROVED EQUAL State Manufacturer and Model _____	2000 EACH	\$ _____	\$ _____

ITEM NUMBER	DESCRIPTION	REQUESTED QUANTITY	UNIT PRICE	EXTENSION
2-7. 345-30- 622010	BURN SHEET, Disposable. For the treatment of burn victims. Individually packaged and sterilized in poly bag. Size: 60" x 96" Gam 7010 OR APPROVED EQUAL State Manufacturer and Model _____	1400 EACH	\$ _____	\$ _____
2-8. 475-09- 120285	CHEST SEAL, Asherman type, circular design, one way valve, self adhesive seal, sterile package. Rusch ACS500 OR APPROVED EQUAL State Manufacturer and Model _____ COMPRESS, Bandage, gauze, non-adherent. Sterile.	65 EACH	\$ _____	\$ _____
2-9. 345-32- 180000	2" with ties (4/Package) Zee 2613 OR APPROVED EQUAL State Manufacturer and Model _____	100 PKGS	\$ _____	\$ _____
2-10. 345-32- 200000	4" with ties (1/Package) Zee 2615 OR APPROVED EQUAL State Manufacturer and Model _____	60 PKGS	\$ _____	\$ _____
2-11. 475-27 051002	COTTON, Sterile, roll type. Medium (1 Oz.) Johnson & Johnson OR APPROVED EQUAL State Manufacturer and Model _____	90 ROLLS	\$ _____	\$ _____
2-12. 475-09- 165546	DRESSING, field, Bloodstopper, highly absorbent, with gauze wrap for ease of application, fanfold design expands to 118" long, individually wrapped, sterile. Cederroth 1910 OR APPROVED EQUAL State Manufacturer and Model _____	360 EACH	\$ _____	\$ _____
2-13. 475-09- 546010	DRESSING, Multi-Trauma. Sterile. Individually packed. For the treatment of abrasions, burns, fractures, lacerations, piercing injuries and other large wounds. Size 12" x 30" (50/case) Hermitage OR APPROVED EQUAL State Manufacturer and Model _____	760 EACH	\$ _____	\$ _____

ITEM NUMBER	DESCRIPTION	REQUESTED QUANTITY	UNIT PRICE	EXTENSION
2-14. 475-09- 107005	GAUZE DRESSING, Sterile. Non-adhering, porous dressing that helps to prevent maceration. Made of a special petrolatum blend on a fine mesh gauze. 3" x 9", 12/box Vaseline Gauze Dressing OR APPROVED EQUAL State Manufacturer and Model _____	42 BOXES	\$ _____	\$ _____
2-15. 475-09- 455655	IV DRESSING, see-through. (Veni-guard) Waterproof foam ensures catheter stability while transparent membrane allows instant site inspection. Adult. (100/box) <u>Conmed 7054431 ONLY</u> PADS, Gauze, absorbent. Sterile.	445 BOXES	\$ _____	\$ _____
2-16. 475-66- 200202	2"x2" (25/Unit) Zee 918 OR APPROVED EQUAL State Manufacturer and Model _____	35 PKGS	\$ _____	\$ _____
2-17. 475-66- 200303	3"x3" (25/Unit) Zee 921 OR APPROVED EQUAL State Manufacturer and Model _____	12 PKGS	\$ _____	\$ _____
2-18. 475-66- 200404	4"x4" (25/Unit) Zee 924 OR APPROVED EQUAL State Manufacturer and Model _____	150 PKGS	\$ _____	\$ _____
2-19. 475-27 406006	SWABS, Cotton, plain. 6" wooden shaft cotton tip applicator. Non-sterile. (100/Pkg.) Zee 503 OR APPROVED EQUAL State Manufacturer and Model _____	70 PKGS	\$ _____	\$ _____

**GROUP 3 – BANDAGES AND DRESSINGS – JOHNSON & JOHNSON (Must bid all items in order to
be awarded the group)**

BANDAGE, conforming gauze. For use
where moderate compression is desired.
Conforms to body contours, clings to
itself. Will stretch to a maximum of 5
yards. Non-sterile.

3-1. 475-09- 102005	2", bag of 12. <u>Johnson & Johnson Kling</u> <u>OR Sof-Kling ONLY</u>	535 BAGS	\$ _____	\$ _____
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ITEM NUMBER	DESCRIPTION	REQUESTED QUANTITY	UNIT PRICE	EXTENSION
3-2. 475-09- 102010	4", bag of 12 <u>Johnson & Johnson Kling OR Sof-Kling ONLY</u>	384 BAGS	\$ _____	\$ _____
3-3. 475-09- 546005	DRESSING, Combination. Sterile. Provides maximum wound coverage and absorbency. Individually packaged in a heat sealed, pull open envelope. 5" x 9", 25/tray. <u>Johnson & Johnson Surgipad ONLY.</u>	65 TRAYS	\$ _____	\$ _____
3-4. 475-09- 509020	SPONGE DRESSINGS, Non-sterile. For higher fluid retention than plain gauze. Made of a composite of gauze, cotton and cellulose. 4" x 4", 100 per bag <u>Johnson & Johnson Topper 6415 ONLY</u>	1290 BAGS	\$ _____	\$ _____
3-5. 475-09- 509025	SPONGE DRESSINGS, Sterile. For higher fluid retention than plain gauze. Made of a composite of gauze, cotton and cellulose. 4" x 4", 2/pkg, 25pkg/tray <u>Johnson & Johnson Topper 2436 ONLY</u>	150 TRAYS	\$ _____	\$ _____

GROUP 4 - BEDDING (Must bid all items in order to be awarded the group)

4-1. 345-30- 105480	BLANKET, emergency, 54" x 80", 3 ply tissue laminated to .0015 poly, yellow, absorbent on one side, waterproof on the other, individually packaged. Gam 5480 OR APPROVED EQUAL State Manufacturer and Model _____	3750 EACH	\$ _____	\$ _____
4-2. 345-30- 050388	BLANKET, stretcher, 100% Polyester, 60" x 80", Gray. EMP C-125 OR APPROVED EQUAL State Manufacturer and Model _____	320 EACH	\$ _____	\$ _____
4-3. 475-64- 770324	PILLOW, disposable, for ambulance cot. 15 oz. fill, 17" x 23" Putnam IM2025 OR APPROVED EQUAL State Manufacturer and Model _____	305 EACH	\$ _____	\$ _____

ITEM NUMBER	DESCRIPTION	REQUESTED QUANTITY	UNIT PRICE	EXTENSION
4-4. 475-64- 770329	PILLOWCASE, disposable, white. 21" x 30". Tidi 9355 OR APPROVED EQUAL State Manufacturer and Model _____	220 EACH	\$ _____	\$ _____
4-5. 475-64- 890301	SHEETS, Stretcher, disposable set, Flat and fitted. (50sets/case) Matrx Medical LN 200-02 OR APPROVED EQUAL <u>Be sure you are bidding the complete set!!!</u> State Manufacturer and Model _____	210 CASES	\$ _____	\$ _____

GROUP 5 – BIO-HAZARD BAGS (Must bid all items in order to be awarded the group)

5-1. 475-77- 050107	BAG, bio-hazard, red, 7-10 gallon. 1.25 mill, 24" x 24" (50/roll) <u>Must be a box or roll of 50 bags.</u> <u>Do not bid boxes of 250 lying flat.</u> MD Industries 45-50 OR APPROVED EQUAL State Manufacturer and Model _____	780 ROLLS	\$ _____	\$ _____
5-2. 475-77- 050112	BAG, bio-hazard. For body fluid collection or personal property. With plastic hook and lapel pin. 8" x 12" <u>Hartwell Biohoop ONLY</u>	380 EACH	\$ _____	\$ _____

Comment:

This will be issued as a 3 gallon bag.

GROUP 6 – BLOOD COLLECTION (Must bid all items in order to be awarded the group)

6-1. 475-95- 050179	ADAPTER, Luer. (Vacutainer) Allows for a direct connection to patient IV while the other end attaches to vacutainer holder for multiple sampling. Excel 26537 OR APPROVED EQUAL State Manufacturer and Model _____	10 EACH	\$ _____	\$ _____
6-2. 475-95- 385472	HOLDER, Vacutainer. Transparent holder for utilizing collection needles with collection tubes. Fits 5ml to 20ml tubes. Excel 26530 OR APPROVED EQUAL State Manufacturer and Model _____	32 EACH	\$ _____	\$ _____
	TUBES, blood collection, 7mL, Pre-labeled, sterile.			
6-3. 475-95- 915640	Red tops, plain Sherwood Monoject 301512 OR APPROVED EQUAL State Manufacturer and Model _____	700 EACH	\$ _____	\$ _____

ITEM NUMBER	DESCRIPTION	REQUESTED QUANTITY	UNIT PRICE	EXTENSION
6-4. 475-95- 915645	Lavender tops, EDTA coated. Sherwood Monoject 3111545 OR APPROVED EQUAL State Manufacturer and Model _____	100 EACH	\$ _____	\$ _____
6-5. 475-95- 915650	Grey tops, w/ pot. oxalate/sod. flour. Sherwood Monoject 352580 OR APPROVED EQUAL State Manufacturer and Model _____	100 EACH	\$ _____	\$ _____

GROUP 7 – BLOOD GLUCOSE TESTING (Must bid all items in order to be awarded the group)

7-1. 465-07- 050128	BATTERY, to power Glucometer Elite blood glucose monitor. Lithium, button style. 3 Volts. Panasonic CR2032 OR APPROVED EQUAL State Manufacturer and Model _____	70 EACH	\$ _____	\$ _____
7-2. 475-35- 231391	ELECTRODES, GLUCOSE SENSOR, test strips to fit the Glucometer Elite. Box of 50. <u>Glucometer Elite ONLY</u>	485 BOXES	\$ _____	\$ _____
7-3. 465-07- 550122	LANCETS, Automatic. Spring loaded, to obtain blood sample for glucose level testing. <u>Lifescans 784-553 ONLY</u>	40 EACH	\$ _____	\$ _____
7-4. 465-07- 550112	LANCETS, Fingerstix, for the testing of blood glucose levels. Used with Glucolet 2. 100/box <u>To fit Glucolet 2 ONLY</u>	145 BOXES	\$ _____	\$ _____
7-5. 465-07- 550117	LANCING DEVICE, Automatic. Spring loaded, to obtain blood sample for glucose level testing. Used with Glucometer Elite. <u>Glucolet 2 ONLY</u>	60 EACH	\$ _____	\$ _____

GROUP 8 – BLOOD PRESSURE ITEMS (Must bid all items in order to be awarded the group)

CUFF, Blood Pressure. Aneroid
encased in metal. 300mmHg gauge
has white face with black numbers.
No stop pin to assure accuracy in
calibration. Uses a Tru-gauge nylon
velcro cuff inflation system. With
carrying case. 10 year warranty.

ITEM NUMBER	DESCRIPTION	REQUESTED QUANTITY	UNIT PRICE	EXTENSION
8-1. 465-11- 622005	Infant Grey ADC Diagnostix 760 Series OR APPROVED EQUAL State Manufacturer and Model _____	13 EACH	\$ _____	\$ _____
8-2. 465-11- 622007	Child. ADC Diagnostix 760 Series OR APPROVED EQUAL State Manufacturer and Model _____	18 EACH	\$ _____	\$ _____
8-3. 465-11- 622010	Adult Red. ADC Diagnostix 760 Series OR APPROVED EQUAL State Manufacturer and Model _____	215 EACH	\$ _____	\$ _____
8-4. 465-11- 622015	Large Adult Blue. ADC Diagnostix 760 Series OR APPROVED EQUAL State Manufacturer and Model _____	110 EACH	\$ _____	\$ _____
8-5. 465-11- 622020	<u>Thigh/Obese</u> ADC Diagnostix 760 Series OR APPROVED EQUAL <u>Do Not Bid a Large Adult Cuff For This Item.</u> State Manufacturer and Model _____	11 EACH	\$ _____	\$ _____
8-6. 465-04- 613005	STETHOSCOPE. Designed to detect every chest & heart auscultation from infants to adults. Heavyweight, rotating head and double latex tubing, with two diaphragm sizes, three bell sizes and two sets of extra ear tips (soft and firm) in a vinyl case. Black <u>Sprague Rappaport Type ONLY</u>	56 EACH	\$ _____	\$ _____

GROUP 9 – BODY FLUID CLEAN-UP (Must bid all items in order to be awarded the group)

9-1. 475-20- 510319	KIT, body fluid clean-up, with Red Z, pouch, gloves, scoop/scraper, hand wipe, surface wipe, wiper towel, biohazard bag, and instructions. Safetec 17121 OR APPROVED EQUAL State Manufacturer and Model _____	90 EACH	\$ _____	\$ _____
9-2. 475-20- 775480	POWDER, body fluid clean-up, 5 oz. bottle, shaker top. Red Z 41101 OR APPROVED EQUAL State Manufacturer and Model _____	200 EACH	\$ _____	\$ _____

ITEM NUMBER	DESCRIPTION	REQUESTED QUANTITY	UNIT PRICE	EXTENSION
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GROUP 10 – DETECTORS, CO2 (Must bid all items in order to be awarded the group)

10-1. 345-84- 160208	DETECTOR, CO2. For end-tidal CO2 detection in-line, attaches to ET tube. Adult size. <u>Nellcor Easy Cap 32790 ONLY</u>	760 EACH	\$ _____	\$ _____
10-2. 345-84- 160212	DETECTOR, CO2. For end-tidal CO2 detection in-line, attaches to ET tube. Pediatric size. <u>Nellcor Easy Cap 32795 ONLY</u>	195 EACH	\$ _____	\$ _____
10-3. 345-84- 160216	DETECTOR, CO2. For end-tidal CO2 detection. <u>Must</u> attach to exhalation valve on resuscitation bag mask. One size. Tri-Anim CO2 Check OR APPROVED EQUAL State Manufacturer and Model _____	500 EACH	\$ _____	\$ _____

GROUP 11 – DISINFECTANT, HARD SURFACE (Must bid all items in order to be awarded the group)

11-1. 435-59- 312010	DISINFECTANT, hard surface, spray, cleaner, disinfectant, effective against HIV and Tuberculosis. 32 oz. Metrex Cavicide OR APPROVED EQUAL State Manufacturer and Model _____	180 BTLS	\$ _____	\$ _____
11-2. 435-59- 312005	DISINFECTANT, hard surface, refill, cleaner, disinfectant, effective against HIV and Tuberculosis. 1 gallon Metrex Cavicide OR APPROVED EQUAL State Manufacturer and Model _____	240 JUGS	\$ _____	\$ _____
11-3. 435-59- 940005	TOWELETTE. Hard surface disinfectant. Disposable cloths 11-1/2" X 11-3/4". Individually packaged in boxes of 50. <u>Do not bid any pop-up dispensers.</u> <u>Sani-Cloth Brand ONLY</u>	270 BOXES	\$ _____	\$ _____

GROUP 12 – ENDOTRACHEAL ITEMS (Must bid all items in order to be awarded the group)

	TUBE, endotracheal, low murphy style, for oral and nasal intubations. Sterile.			
12-1. 475-73- 915640	Size 2.5 mm, uncuffed. <u>Rusch 11125 ONLY</u>	125 EACH	\$ _____	\$ _____

ITEM NUMBER	DESCRIPTION	REQUESTED QUANTITY	UNIT PRICE	EXTENSION
12-2. 475-73- 915643	Size 3.0 mm, uncuffed. <u>Rusch 11130 ONLY</u>	125 EACH	\$ ____	\$ _____
12-3. 475-73- 915646	Size 4.0 mm, uncuffed. <u>Rusch 11140 ONLY</u>	185 EACH	\$ ____	\$ _____
12-4. 475-73- 915649	Size 5.0 mm, uncuffed. <u>Rusch 111500 ONLY</u>	135 EACH	\$ ____	\$ _____
	TUBE, endotracheal, low murphy style, <u>with stylette</u> , for oral and nasal intubations. Sterile.			
12-5. 475-73- 915652	Size 6.0 mm, cuffed. <u>Rusch 504560 ONLY</u>	390 EACH	\$ ____	\$ _____
12-6. 475-73- 915655	Size 7.0mm, cuffed. <u>Rusch 504570 ONLY</u>	580 EACH	\$ ____	\$ _____
12-7. 475-73- 915658	Size 7.5mm, cuffed. <u>Rusch 504575 ONLY</u>	720 EACH	\$ ____	\$ _____
12-8. 475-73- 915661	Size 8.0mm, cuffed. <u>Rusch 504580 ONLY</u>	440 EACH	\$ ____	\$ _____
12-9. 475-73- 915664	Size 8.5mm, cuffed. <u>Rusch 504585 ONLY</u>	170 EACH	\$ ____	\$ _____
12-10. 475-73- 915667	Size 9.0mm, cuffed <u>Rusch 504590 ONLY</u>	150 EACH	\$ ____	\$ _____
	STYLETTES, endotube.			
12-11. 475-68- 895613	Neonatal size, 6FR <u>Rusch 503106 ONLY</u>	40 EACH	\$ ____	\$ _____
12-12. 475-68- 895618	Child size, 8FR <u>Rusch 503108 ONLY</u>	135 EACH	\$ ____	\$ _____

ITEM NUMBER	DESCRIPTION	REQUESTED QUANTITY	UNIT PRICE	EXTENSION
12-13. 475-68- 895623	Adult size, 10FR <u>Rusch 503110 ONLY</u>	520 EACH	\$ _____	\$ _____
12-14. 475-73- 235573	ESOPHAGEAL DETECTION DEVICE, verify proper endotracheal tube placement, disposable. <u>Ambu Tubecek Type B ONLY</u>	750 EACH	\$ _____	\$ _____

GROUP 13 - EYEWASHES (Must bid all items in order to be awarded the group)

13-1. 345-32- 729005	EYEWASH W/CUP, Sterile isotonic solution <u>with sterile</u> <u>eye cup.</u> 6 oz. plastic bottle. Lavoptik OR APPROVED EQUAL State Manufacturer and Model _____	100 BTLS	\$ _____	\$ _____
13-2. 345-32- 380005	EYE WASH/EYE DROPPER. Irrigating solution to help relieve irritation. Plastic bottle with dropper tip. 1/2 Oz. Sterile. Optopics Irrigate OR APPROVED EQUAL State Manufacturer and Model _____	85 EACH	\$ _____	\$ _____

GROUP 14 – HAND CLEANERS (Must bid all items in order to be awarded the group)

14-1. 435-70- 380108	HAND CLEANER, ANTISEPTIC. Kills germs. No soap or water required. Air dries. 4 oz. flip top bottle. <u>Metrex Vionex No Rinse Gel 40004 ONLY</u>	420 BTLS	\$ _____	\$ _____
14-2. 435-70- 941500	TOWELETTE, hand wipe, individually packaged, Antimicrobial, minimum size 5" x 8". (100/box.) <u>Do Not bid any pop-up dispensers.</u> <u>Metrex Vionex 25100 ONLY</u>	1160 BOXES	\$ _____	\$ _____

GROUP 15 – HEAD & NECK RESTRAINTS (Must bid all items in order to be awarded the group)

COLLAR, Extrication. One-piece, rigid
cervical collar to be used for "prehospital use".
Designed to maintain the cervical spine in a
safe, neutral position during patient transport.
Laerdal/Cal. Med. Products Stifneck ONLY
Do not bid any house brands made by
Laerdal.

ITEM NUMBER	DESCRIPTION	REQUESTED QUANTITY	UNIT PRICE	EXTENSION
15-1. 470-13- 201508	Select 4-in-1, 980010 <u>Laerdal/Cal. Med. Products Stifneck ONLY</u>	4775 EACH	\$ ____	\$ _____
15-2. 470-13- 201520	Baby (No-Neck) 980100 <u>Laerdal/Cal. Med. Products Stifneck ONLY</u>	165 EACH	\$ ____	\$ _____
15-3. 470-13- 201540	Pediatric 980200 <u>Laerdal/Cal. Med. Products Stifneck ONLY</u>	125 EACH	\$ ____	\$ _____
15-4. 345-30- 212500	IMMOBILIZER, Head, with standard and severe weather restraints, designed for adults, children and infants. (30/case) <u>STI Medical Products Sta-Blok 975 ONLY</u>	155 CASES	\$ ____	\$ _____

GROUP 16 – HEART MONITORING ITEMS – A (Must bid all items in order to be awarded the group)

16-1. 475-35- 230391	ELECTRODES, Defibrillation. Fast Patch. <u>Physio Control 1010P ONLY</u>	205 SETS	\$ ____	\$ _____
16-2. 475-35- 230396	ELECTRODE, Pacing. Quick Pace. <u>Physio Control 3012752-000 ONLY</u>	62 SETS	\$ ____	\$ _____
16-3. 475-35- 230401	ELECTRODES, Defibrillation, Pacing & Monitoring. Quick Combo pads. Adult. <u>Physio Control 1310P OR Kendall Meditrace 1310P ONLY</u>	1480 SETS	\$ ____	\$ _____
16-4. 475-35- 230406	ELECTRODES, Defibrillation, Pacing & Monitoring. Quick Combo pads. Pediatric. <u>Physio Control ONLY</u>	170 SETS	\$ ____	\$ _____
16-5. 345-10- 770121	PAPER, ECG recording, LP-11 Box of 2 rolls. <u>Graphic Control Physio Control 31903 ONLY</u>	900 BOXES	\$ ____	\$ _____

GROUP 17 – HEART MONITORING ITEMS – B (Must bid all items in order to be awarded the group)

17-1. 475-35- 230413	ELECTRODES, EKG, diaphoretic. pediatric/neonatal, 3/pkg. (10 pkg/box) <u>Conmed Silvon, Positrace or Suretrace ONLY</u>	150 BOXES	\$ ____	\$ _____
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ITEM NUMBER	DESCRIPTION	REQUESTED QUANTITY	UNIT PRICE	EXTENSION
17-2. 475-35- 230415	ELECTRODES, EKG, diaphoretic. adult, 4/package. (40/box) (30 box/case) <u>Conmed Silvon, Positrace or Suretrace ONLY</u>	3840 BOXES	\$ _____	\$ _____
17-3. 345-10- 230391	JELLY, ELECTRODE, conductive, non-toxic, 4 oz. tube with flip top. Derma-Jel brand OR APPROVED EQUAL State Manufacturer and Model _____	20 TUBES	\$ _____	\$ _____
17-4. 345-10- 770116	PAPER, ECG recording, LP-10 Box of 3 rolls. <u>Graphic Control Zoll 10420 ONLY</u>	15 BOXES	\$ _____	\$ _____

GROUP 18 – HOLDERS, ENDOTUBE (Must bid all items in order to be awarded the group)

18-1. 475-68- 385472	HOLDER, Endotube, adult, with quick-set screw & bite block. <u>Thomas 04500 ONLY</u>	780 EACH	\$ _____	\$ _____
18-2. 475-68- 385477	HOLDER, Endotube, pediatric, with quick-set screw & bite block. <u>Thomas 04400 ONLY</u>	125 EACH	\$ _____	\$ _____

GROUP 19 – HOT AND COLD PACKS (Must bid all items in order to be awarded the group)

19-1. 345-32- 700508	PACK, Instant Cold. One time use. Double bag construction. Insulated one side. 5"x8". Jack Frost OR APPROVED EQUAL State Manufacturer and Model _____	7400 EACH	\$ _____	\$ _____
19-2. 345-32- 720508	PACK, Instant Hot. Non-rechargeable, insulated one side. 5" x 8". Zee 2355 OR APPROVED EQUAL (No Gam) State Manufacturer and Model _____	50 EACH	\$ _____	\$ _____

GROUP 20 – IV ADMINISTRATION (Must bid all items in order to be awarded the group)

20-1. Co-op	EXTENSION SET, 21", with two injection sites, male luer lock adapter. <u>Baxter 2C6606 ONLY</u>	100 CASES	\$ _____	\$ _____
20-2. 475-16- 455447n	IV INJECTION SITE, Luer Lock tip, for needle-less systems. Baxter 2N3399 OR APPROVED EQUAL State Manufacturer and Model _____	300 EACH	\$ _____	\$ _____

ITEM NUMBER	DESCRIPTION	REQUESTED QUANTITY	UNIT PRICE	EXTENSION
20-3. 475-16- 455653n	IV ADMIN SET, Selec-3, IV drop regulating device with three drop settings. <u>Needle-less style.</u> (48/case) <u>Selec-3 B12 ONLY</u>	250 CASES	\$ _____	\$ _____
20-4. 475-16- 455650	IV ADMIN SET, Selec-3, IV drop regulating device with three drop settings. (48/case) <u>Selec-3 10102 ONLY</u>	200 CASES	\$ _____	\$ _____
20-5. 475-16- 455655	IV ADMIN SET, macro drip, 10 drops/mL, Set with 1 "Y" site, 70" long, individually packaged. (48/case) <u>Baxter 2C5417 ONLY</u>	640 CASES	\$ _____	\$ _____
20-6. 475-16- 455657	IV ADMIN SET, micro drip, 60 drops/mL, Set with 1 "Y" site, 70" long, individually packaged. (48/case) <u>Baxter 2C5418 ONLY</u>	74 CASES	\$ _____	\$ _____
20-7. 475-16- 455660	IV ADMIN SET, Buretol, 150mL ball valve, and two injection sites 6" & 26" from the adapter end, 60 drops/mL drip chamber. 84" long. <u>Baxter 2C7546 ONLY</u>	35 EACH	\$ _____	\$ _____
20-8. 475-76- 895613	STOPCOCK, 3 way, with 20" extension tubing, packaged in sterile peel pouch. (50box) Baxter 2C5603 OR APPROVED EQUAL State Manufacturer and Model _____	45 BOXES	\$ _____	\$ _____
20-9. 465-88- 484005	TOURNIQUET, Flat Latex. For use when starting IV's. 18" x 1" (100/box) Pro Med G0835 OR APPROVED EQUAL State Manufacturer and Model _____	160 BOXES	\$ _____	\$ _____

GROUP 21 – IV CATHETERS (Must bid all items in order to be awarded the group)

IV Catheters, sealed in individual plastic packages
Critikcon Protective Plus

21-1. Co-op	14G x 1.25" <u>Johnson & Johnson ONLY</u>	265 EACH	\$ _____	\$ _____
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ITEM NUMBER	DESCRIPTION	REQUESTED QUANTITY	UNIT PRICE	EXTENSION
21-2. Co-op	16G x 1.25" <u>Johnson & Johnson Only</u>	455 EACH	\$ ____	\$ _____
21-3. Co-op	18G x 1.25" <u>Johnson & Johnson ONLY</u>	7525 EACH	\$ ____	\$ _____
21-4. Co-op	20G x 1.25" <u>Johnson & Johnson ONLY</u>	5525 EACH	\$ ____	\$ _____
21-5. Co-op	22G x 1" <u>Johnson & Johnson ONLY</u>	325 EACH	\$ ____	\$ _____
21-6. Co-op	24G x .75" <u>Johnson & Johnson ONLY</u>	135 EACH	\$ ____	\$ _____
	IV Catheters, sealed in individual plastic packages <u>Introcan Safety</u>			
21-7. 475-16- 457663	14G x 2" Orange <u>B/Braun McGaw ONLY</u>	1250 EACH	\$ ____	\$ _____
21-8. 475-16- 457672	16G x 1.25" Gray <u>B/Braun McGaw ONLY</u>	440 EACH	\$ ____	\$ _____
21-9. 475-16- 457678	18G x 1.25" Green <u>B/Braun McGaw ONLY</u>	14,500 EACH	\$ ____	\$ _____
21-10. 475-16- 457681	20G x 1.25" Pink <u>B/Braun McGaw ONLY</u>	8500 EACH	\$ ____	\$ _____
21-11. 475-16- 457684	22G x 1" Blue <u>B/Braun McGaw ONLY</u>	320 EACH	\$ ____	\$ _____
21-12. 475-16- 457687	24G x .75" Yellow <u>B/Braun McGaw ONLY</u>	130 EACH	\$ ____	\$ _____
21-13. 475-16- 457694	IV Catheter, Angiocath special placement, 14G x 3.25" Becton Dickson 382268 OR APPROVED EQUAL State Manufacturer and Model _____	250 EACH	\$ ____	\$ _____

ITEM NUMBER	DESCRIPTION	REQUESTED QUANTITY	UNIT PRICE	EXTENSION
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GROUP 22 – LARYNGOSCOPE ITEMS (Must bid all items in order to be awarded the group)

BLADE, Laryngoscope, Lite disposable
fiberoptic.

22-1. Co-op	Miller Premie, Size 0 <u>Rusch 48500 ONLY</u>	5 EACH	\$_____	\$_____
22-2. Co-op	Miller Infant, Size 1 <u>Rusch 48511 ONLY</u>	5 EACH	\$_____	\$_____
22-3. Co-op	Miller Child, Size 2 <u>Rusch 48522 ONLY</u>	50 EACH	\$_____	\$_____
22-4. Co-op	Miller Adult, Size 3 <u>Rusch 48533 ONLY</u>	100 EACH	\$_____	\$_____
22-5. Co-op	Macintosh, Child, Size 2 <u>Rusch 48022 ONLY</u>	10 EACH	\$_____	\$_____
22-6. Co-op	Macintosh, Adult, Size 3 <u>Rusch 48033 ONLY</u>	100 EACH	\$_____	\$_____
22-7. Co-op	Macintosh, Lrg. Adult, Size 4 <u>Rusch 48044 ONLY</u>	150 EACH	\$_____	\$_____

BULB, Blade. Replacement lamp for standard
laryngoscope blade. Threaded end with
rubber gasket to ensure solid contact.

22-8. 465-37- 055622	Small Rusch 903 OR APPROVED EQUAL State Manufacturer and Model_____	85 EACH	\$_____	\$_____
22-9. 465-37- 055627	Large Rusch 902 OR APPROVED EQUAL State Manufacturer and Model_____	90 EACH	\$_____	\$_____

GROUP 23 – LATEX GLOVES (Must bid all items in order to be awarded the group)

23-1. 475-41- 340402	GLOVE, Latex, examination, Small. (50/box) <u>Microflex Ultra One UL315 Series ONLY</u>	200 BOXES	\$_____	\$_____
23-2. 475-41- 340404	GLOVE, Latex, examination, Medium. (50/box) <u>Microflex Ultra One UL315 Series ONLY</u>	250 BOXES	\$_____	\$_____

ITEM NUMBER	DESCRIPTION	REQUESTED QUANTITY	UNIT PRICE	EXTENSION
23-3. 475-41- 340406	GLOVE, Latex, examination, Large. (50/box) <u>Microflex Ultra One UL315 Series ONLY</u>	500 BOXES	\$ _____	\$ _____
23-4. 475-41- 340408	GLOVE, Latex, examination, X-Large. (50/box) <u>Microflex Ultra One UL315 Series ONLY</u>	1000 BOXES	\$ _____	\$ _____

GROUP 24 – NASO-GASTRIC TUBES (Must bid all items in order to be awarded the group)

TUBE, Naso-gastric, graduated measurement marks to assure proper placement. Constructed of Eroplast PVC. 50” long. Sterile.

24-1. 475-73- 916640	Size 8FR Rusch 235208 OR APPROVED EQUAL State Manufacturer and Model _____	26 EACH	\$ _____	\$ _____
24-2. 475-73- 916643	Size 12FR Rusch 235212 OR APPROVED EQUAL State Manufacturer and Model _____	60 EACH	\$ _____	\$ _____
24-3. 475-73- 916646	Size 14FR Rusch 235214 OR APPROVED EQUAL State Manufacturer and Model _____	30 EACH	\$ _____	\$ _____
24-4. 475-73- 916649	Size 16FR Rusch 235216 OR APPROVED EQUAL State Manufacturer and Model _____	50 EACH	\$ _____	\$ _____

GROUP 25 – NEEDLES AND SYRINGES (Must bid all items in order to be awarded the group)

NEEDLE, hypodermic, color coded for gauge size, lubricated stainless steel for minimal drag. Packaged sterile with tamper evident design.

25-1. Co-op	19 gauge x 1” Excel 26424 OR APPROVED EQUAL State Manufacturer and Model _____	400 EACH	\$ _____	\$ _____
25-2. Co-op	21 gauge x 1” Excel 26414 OR APPROVED EQUAL State Manufacturer and Model _____	400 EACH	\$ _____	\$ _____

ITEM NUMBER	DESCRIPTION	REQUESTED QUANTITY	UNIT PRICE	EXTENSION
25-3. 475-82- 660230	NEEDLE, INTRAOSSEOUS, 15 gauge, 3/8"-1-7/8" adjustable length, individually packaged. Baxter 801515 OR APPROVED EQUAL State Manufacturer and Model _____	60 EACH	\$ _____	\$ _____
	NEEDLE, Safety Glide, sterile			
25-4. 475-82- 660240	25 gauge x 5/8" <u>Becton Dickinson 305903 ONLY</u>	180 EACH	\$ _____	\$ _____
25-5. 475-82- 660243	23 gauge x 1" <u>Becton Dickinson 305905 ONLY</u>	300 EACH	\$ _____	\$ _____
25-6 475-82- 660246	21 gauge x 1" <u>Becton Dickinson 305915 ONLY</u>	600 EACH	\$ _____	\$ _____
	SYRINGE, sterile, without needle.			
25-7. 475-82- 895743	1cc – TB Luer slip Excel 26048 OR APPROVED EQUAL State Manufacturer and Model _____	510 EACH	\$ _____	\$ _____
25-8. 475-82- 895754	3cc – Luer Lock Excel 26200 OR APPROVED EQUAL State Manufacturer and Model _____	2000 EACH	\$ _____	\$ _____
25-9. 475-82- 895760	5cc – Luer Lock Excel 26230 OR APPROVED EQUAL State Manufacturer and Model _____	1000 EACH	\$ _____	\$ _____
25-10. 475-82- 895746	10cc Luer Lock Excel 26265 OR APPROVED EQUAL State Manufacturer and Model _____	1280 EACH	\$ _____	\$ _____
25-11. 475-82- 895749	20cc Luer Lock Excel 26280 OR APPROVED EQUAL State Manufacturer and Model _____	170 EACH	\$ _____	\$ _____
25-12. Co-op	60cc Luer Lock, EMP 26300 OR APPROVED EQUAL State Manufacturer and Model _____	45 EACH	\$ _____	\$ _____

ITEM NUMBER	DESCRIPTION	REQUESTED QUANTITY	UNIT PRICE	EXTENSION
	WINGED INFUSION SETS. Vein access for smaller pediatric veins.			
25-13. 475-16- 940331	19G x ¾", with 12" tube. Exel 26702 OR APPROVED EQUAL State Manufacturer and Model _____	6 EACH	\$ _____	\$ _____
25-14. 475-16- 940336	21G x ¾", with 12" tube. Exel 26704 OR APPROVED EQUAL State Manufacturer and Model _____	8 EACH	\$ _____	\$ _____
25-15. 475-16- 940341	23G x ¾", with 12" tube. Exel 26706 OR APPROVED EQUAL State Manufacturer and Model _____	4 EACH	\$ _____	\$ _____
25-16. 475-16- 940346	25G x ¾", with 12" tube. Exel 26708 OR APPROVED EQUAL State Manufacturer and Model _____	8 EACH	\$ _____	\$ _____

GROUP 26 – NITRILE GLOVES (Must bid all items in order to be awarded the group)

26-1. 475-41- 340402	GLOVE, Nitrile, non-Latex exam glove. Small. 100 per box. Microflex SU690L OR APPROVED EQUAL State Manufacturer and Model _____	52 BOXES	\$ _____	\$ _____
26-2. 475-41- 340404	GLOVE, Nitrile, non-Latex exam glove. Medium. 100 per box. Microflex SU690L OR APPROVED EQUAL State Manufacturer and Model _____	160 BOXES	\$ _____	\$ _____
26-3. 475-41- 340406	GLOVE, Nitrile, non-Latex exam glove. Large. 100 per box. Microflex SU690L OR APPROVED EQUAL State Manufacturer and Model _____	310 BOXES	\$ _____	\$ _____
26-4. 475-41- 340408	GLOVE, Nitrile, non-Latex exam glove. X-Large. 100 per box. Microflex SU690L OR APPROVED EQUAL State Manufacturer and Model _____	570 BOXES	\$ _____	\$ _____

GROUP 27 – OXIMETRY SENSORS (Must bid all items in order to be awarded the group)

27-1. 475-35- 890228	SENSOR, Oximetry testing, finder/toe, Pediatric size. (10/box) <u>BCI International 1301 ONLY</u>	42 BOXES	\$ _____	\$ _____
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ITEM NUMBER	DESCRIPTION	REQUESTED QUANTITY	UNIT PRICE	EXTENSION
27-2. 475-35- 890233	SENSOR, Oximetry testing, finder/toe, Infant size. (10/box) <u>BCI International 1303 ONLY</u>	30 BOXES	\$ _____	\$ _____

GROUP 28 – OXYGEN MASKS & CANNULAS (Must bid all items in order to be awarded the group)

28-1. 345-80- 551505	CANNULA, Oxygen, Disposable. Over- the-ear adult style. Approximately 7 feet of supply tubing. (50/Box) Hudson #1104 OR APPROVED EQUAL State Manufacturer and Model _____	250 BOXES	\$ _____	\$ _____
28-2. 345-80- 551540	CANNULA, Oxygen, Disposable. Elastic headband for below ear fit. Pediatric style for children aged 2 to 7. Approx. 7' of supply tubing. (50/Box) Hudson #1101 OR APPROVED EQUAL State Manufacturer and Model _____	14 BOXES	\$ _____	\$ _____
28-3. 345-80- 551605	MASK, Oxygen, Disposable. Adult elongated totally " <u>non-rebreathing</u> " mask w/bag. "See-thru" design with adj. nose clip. One way valves on both sides. (50/Box) Approx. 7' of supply tubing. Hudson #1060 OR APPROVED EQUAL State Manufacturer and Model _____	355 BOXES	\$ _____	\$ _____
28-4. 345-80- 551620	MASK, Oxygen, Disposable, for Infants. High concentration, non-rebreathing. Breathing bag with nipple that adjusts for use from either side. Under chin design with nose clip. Vents on both sides are open. (50/Box) Aprox. 7' of supply tubing Rusch 395497 OR APPROVED EQUAL State Manufacturer and Model _____	650 EACH	\$ _____	\$ _____
28-5. 345-80- 551640	MASK, Oxygen, Disposable. Pediatric <u>non-rebreathing</u> mask for children aged 2-7. Breathing bag with nipple that adjusts from either side. Under chin design with nose clip. One-way valve on one side. Aprox. 7' of supply tubing. (50/box) Hudson #1058 OR APPROVED EQUAL State Manufacturer and Model _____	880 EACH	\$ _____	\$ _____

ITEM NUMBER	DESCRIPTION	REQUESTED QUANTITY	UNIT PRICE	EXTENSION
28-6. 345-84- 620118	MASK, O2, Nebulizer. Mask only, Adult size. (50/box) BF 64083 OR APPROVED EQUAL State Manufacturer and Model _____	720 EACH	\$ _____	\$ _____
28-7. 345-84- 620123	MASK, O2, Aerosol (Nebulizer), universal design, industry standard connection port. Mask only. Pediatric size. (50/box) LSP 64093 OR APPROVED EQUAL State Manufacturer and Model _____	130 EACH	\$ _____	\$ _____
	MASK, Resuscitation, cushioned, disposable, (30/box)			
28-8 345-80- 620113	Size Medium Rusch 158400 OR APPROVED EQUAL State Manufacturer and Model _____	185 EACH	\$ _____	\$ _____
28-9 345-80- 620118	Size Large Rusch 158600 OR APPROVED EQUAL State Manufacturer and Model _____	100 EACH	\$ _____	\$ _____
28-10. 345-84- 660218	NEBULIZER, O2, hand-held, complete mouthpiece, tee, medicine chamber and 7' of tubing. Nellcor 1140 OR APPROVED EQUAL State Manufacturer and Model _____	2160 EACH	\$ _____	\$ _____
28-11. 345-80- 551500	TUBING, Oxygen. 7' supply tubing with slip connectors. (50/case) Hudson #1115 OR APPROVED EQUAL State Manufacturer and Model _____	85 EACH	\$ _____	\$ _____

GROUP 29 – PADS, PRE-SOAKED (Must bid all items in order to be awarded the group)

29-1. 475-65- 770116	PADS, Iodine prep., medium, individually packaged, 100/box PDI brand OR APPROVED EQUAL State Manufacturer and Model _____	10 BOXES	\$ _____	\$ _____
29-2. 475-65- 770120	PAD, IV Prep, with alcohol, for antiseptic skin preparation prior to injection or venipuncture. Size: Medium. (200/box) EMP #33903 OR APPROVED EQUAL State Manufacturer and Model _____	315 BOXES	\$ _____	\$ _____

ITEM NUMBER	DESCRIPTION	REQUESTED QUANTITY	UNIT PRICE	EXTENSION
29-3. 475-65- 770125	PAD, nail polish remover, individually packaged. (100/box) EMP 71200 OR APPROVED EQUAL State Manufacturer and Model _____	33 BOXES	\$ _____	\$ _____
29-4. 475-65- 915484	TOWELETTE, Sunscreen, minimum of SBF-15 protection from UVA & UVB. hypoallergenic, waterproof, non-greasy, individual 5 oz. packets. Box of 50. Bio-Sun OR APPROVED EQUAL State Manufacturer and Model _____	60 BOXES	\$ _____	\$ _____
28-5. 475-27- 706006	SWABS, sting relief, for stings of wasps, bees, hornets, etc. (10/pkg.) James Alexander D236 OR APPROVED EQUAL State Manufacturer and Model _____	85 PKGS	\$ _____	\$ _____

GROUP 30 – PERSONAL PROTECTION (Must bid all items in order to be awarded the group)

30-1. 475-62- 895405	GOGGLES, eye protection, <u>must</u> be totally capable of wearing over glasses and provide protection from the top and sides, clear, with vented temples. Pyramex Solo OTG OR APPROVED EQUAL State Manufacturer and Model _____	600 EACH	\$ _____	\$ _____
	GOWN, personal protection, fluid resistant coating, double sealed seams, individually wrapped, 15 per dispenser box.			
30-2. 475-62- 345471	Size Large Sage OR APPROVED EQUAL State Manufacturer and Model _____	30 EACH	\$ _____	\$ _____
30-3. 475-62- 345476	Size X-Large Sage OR APPROVED EQUAL State Manufacturer and Model _____	225 EACH	\$ _____	\$ _____
30-4. Co-op	SHIELD, Face. Face Mask/Eye Shield Combo. Mask section approximately 7" x 3-1/4". Shield section approximately 8-1/2" x 3-1/4". 1/2" foam strip to rest against forehead. (10/Box) Medi Source 45242 OR APPROVED EQUAL State Manufacturer and Model _____	790 EACH	\$ _____	\$ _____

ITEM NUMBER	DESCRIPTION	REQUESTED QUANTITY	UNIT PRICE	EXTENSION
30-5. 475-62- 895405	SLEEVES, personal protection, 18", white, with elastic at both ends. Posi-wear 3712 OR APPROVED EQUAL State Manufacturer and Model _____	5600 EACH	\$ _____	\$ _____

GROUP 31 – RESUSCITATORS, MANUAL (Must bid all items in order to be awarded the group)

	RESUSCITATORS, disposable, manual resuscitator.			
31-1. 345-84- 850222	Adult <u>Life Support Products 570-040 ONLY</u>	2560 EACH	\$ _____	\$ _____
31-2. 345-84- 850227	Pediatric <u>Life Support Products 570-100 ONLY</u>	310 EACH	\$ _____	\$ _____
31-3. 345-84- 850232	Infant <u>Life Support Products 570-200 ONLY</u>	395 EACH	\$ _____	\$ _____

GROUP 32 – SHARPS CONTAINERS (Must bid all items in order to be awarded the group)

32-1. 475-34- 125467	CONTAINER, Sharps, bio-hazard, 2 gallon, with horizontal drop for compact loading. Sharps-A-Gator 4802 OR APPROVED EQUAL State Manufacturer and Model _____	490 EACH	\$ _____	\$ _____
32-2. 475-34- 125472	CONTAINER, Sharps, bio-hazard, 1 quart, transportable, carry handle on side. Sage S8303 OR APPROVED EQUAL State Manufacturer and Model _____	1130 EACH	\$ _____	\$ _____

GROUP 33 – SPLINTS AND ARMBOARDS (Must bid all items in order to be awarded the group)

	SPLINTS, Disposable. Made of corrugated core and foam, sealed in vinyl.			
33-1. 465-88- 509005	SPLINT, Short. (3" x 15") Morrison 1815 OR APPROVED EQUAL State Manufacturer and Model _____	100 EACH	\$ _____	\$ _____

ITEM NUMBER	DESCRIPTION	REQUESTED QUANTITY	UNIT PRICE	EXTENSION
33-2. 465-88- 509010	SPLINT, Medium. (3" x 36") Morrison 1836 OR APPROVED EQUAL State Manufacturer and Model _____	75 EACH	\$ _____	\$ _____
33-3. 465-88- 509015	SPINT, Long. (3" x 54") Morrison 1854 OR APPROVED EQUAL State Manufacturer and Model _____	30 EACH	\$ _____	\$ _____
	ARMBOARD, IV, padded.			
33-4. 465-88- 542990	Size 2" x 6", Infant. Morrison OR APPROVED EQUAL State Manufacturer and Model _____	45 EACH	\$ _____	\$ _____
33-5. 465-88- 542995	Size 2" x 9", Infant. Morrison OR APPROVED EQUAL State Manufacturer and Model _____	225 EACH	\$ _____	\$ _____
33-6. 465-88- 543005	Size 3" x 18", Adult. Morrison OR APPROVED EQUAL State Manufacturer and Model _____	250 EACH	\$ _____	\$ _____
33-7. 465-88- 543010	Size 3" x 9", Pediatric. Morrison OR APPROVED EQUAL State Manufacturer and Model _____	390 EACH	\$ _____	\$ _____

GROUP 34 – STERILE GLOVES (Must bid all items in order to be awarded the group)

GLOVES, Sterile, packaged in peel open,
pouch, one pair per paper wallet.

34-1. 475-41- 340393	Size 7, (50 pair/box) Dynarex 2470 OR APPROVED EQUAL State Manufacturer and Model _____	5 BOX	\$ _____	\$ _____
34-2. 475-41- 340396	Size 7-1/2, (50 pair/box) Dynarex 2475 OR APPROVED EQUAL State Manufacturer and Model _____	5 BOX	\$ _____	\$ _____
34-3. 475-41- 340399	Size 8, (50 pair/box) Dynarex 2480 OR APPROVED EQUAL State Manufacturer and Model _____	5 BOX	\$ _____	\$ _____

ITEM NUMBER	DESCRIPTION	REQUESTED QUANTITY	UNIT PRICE	EXTENSION
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GROUP 35 – SUCTION ITEMS (Must bid all items in order to be awarded the group)

35-1. 475-24- 120103	CANNISTER, Suction, 1200cc, single patient, with bacterial filters, clear plastic with graduations, double seal cover, universal fittings. Must be compatible with Ambu and Laerdal model suction units. Bemis 43241 OR APPROVED EQUAL State Manufacturer and Model _____	300 EACH	\$ _____	\$ _____
	SUCTION CATHETERS, with whistle tip and thumb control port, sterile.			
35-2. 475-24- 639005	Yankauer Tip. Disposable. sterile. For the removal of large particles. Large open tip; clear, single-use. Has opening for finger control. Yankauer OR APPROVED EQUAL State Manufacturer and Model _____	410 EACH	\$ _____	\$ _____
35-3. 475-24- 639010	Big Stick, larger bore for efficient and unrestricted flow. Curved design, vented thumb control for safety. SSCOR 40240 OR APPROVED EQUAL State Manufacturer and Model _____	215 EACH	\$ _____	\$ _____
35-4. 475-24- 639015	Size 6FR Dynarex 40106 OR APPROVED EQUAL State Manufacturer and Model _____	20 EACH	\$ _____	\$ _____
35-5. 475-24- 639020	Size 8FR Dynarex 40108 OR APPROVED EQUAL State Manufacturer and Model _____	14 EACH	\$ _____	\$ _____
35-6. 475-24- 639025	Size 10FR Dynarex 40110 OR APPROVED EQUAL State Manufacturer and Model _____	30 EACH	\$ _____	\$ _____
35-7. 475-24- 639030	Size 12FR Dynarex 40112 OR APPROVED EQUAL State Manufacturer and Model _____	16 EACH	\$ _____	\$ _____
35-8. 475-24- 639035	Size 14FR Dynarex 40114 OR APPROVED EQUAL State Manufacturer and Model _____	16 EACH	\$ _____	\$ _____

ITEM NUMBER	DESCRIPTION	REQUESTED QUANTITY	UNIT PRICE	EXTENSION
35-9. 475-24- 639045	Size 18FR Dynarex 40104 OR APPROVED EQUAL State Manufacturer and Model _____	30 EACH	\$ _____	\$ _____
35-10. 475-73- 916652	TUBING, Suction, vinyl, with universal connectors, 6', sterile. Kendal 50245 OR APPROVED EQUAL State Manufacturer and Model _____	570 EACH	\$ _____	\$ _____

GROUP 36 – TAPES, ASSORTED (Must bid all items in order to be awarded the group)

TAPE, Adhesive, waterproof

36-1. 345-32- 900000	1/2"x 5 Yd. White Cross 32017M OR APPROVED EQUAL State Manufacturer and Model _____	110 ROLLS	\$ _____	\$ _____
36-2. 345-32- 920000	1"x 5 Yd. White Cross 32019M OR APPROVED EQUAL State Manufacturer and Model _____	40 ROLLS	\$ _____	\$ _____
36-3. 345-32- 910125	TAPE, Cloth, surgical, 1/2" x 10 yards, single use rolls, 12 roll/box. <u>Johnson & Johnson 5143 ONLY</u>	300 ROLLS	\$ _____	\$ _____
36-4. 345-32- 930000	TAPE, Cloth, Dermicel Hypo-Allergenic single use rolls 1" x 10 YDS, 12 Rolls/Box <u>Johnson & Johnson 5144 ONLY</u>	1100 ROLLS*	\$ _____	\$ _____
36-5. 345-32- 930005	TAPE, Cloth, Dermicel Hypo-Allergenic single use rolls 2" x 10 YDS, 6 Rolls/Box <u>Johnson & Johnson 5145 ONLY</u>	660 ROLLS*	\$ _____	\$ _____
36-6. 345-32- 910120	TAPE, Elastic, self adherent, adheres without the use of clips or tape. 2" x 5 yard roll. 36/box. 3M 1582 OR APPROVED EQUAL State Manufacturer and Model _____	175 BOXES	\$ _____	\$ _____

ITEM NUMBER	DESCRIPTION	REQUESTED QUANTITY	UNIT PRICE	EXTENSION
<u>GROUP 37 – TOPICAL APPLICATIONS (Must bid all items in order to be awarded the group)</u>				
37-1. 345-32- 060016	ALCOHOL, Rubbing, 70% isopropyl by volume, plastic bottle. (Pt.) Crystal OR APPROVED EQUAL State Manufacturer and Model _____	8100 BTLS	\$ _____	\$ _____
37-2. 345-32- 080000	AMMONIA INHALANT. Capsule type, 0.33mL. (10/pkg.) Dynarex D234 OR APPROVED EQUAL State Manufacturer and Model _____	580 PKGS	\$ _____	\$ _____
37-3. 345-32- 100004	BACTINE, First Aid Spray. Antiseptic, anesthetic. No sting, no stain. For cuts, scratches, sunburn, etc. (4 Oz.) <u>Miles Laboratories ONLY</u>	230 CANS	\$ _____	\$ _____
37-4. 345-32- 480003	FOILLE, First Aid Spray. Antiseptic, anesthetic. For soothing relief of sunburn, etc. 3-1/4 Oz. <u>Blistex Foille (Carbusoile Foille ONLY)</u>	225 CANS	\$ _____	\$ _____
37-5. 345-32- 780016	PEROXIDE, 3% H2O anti-bacterial cleaner. Plastic bottle. (Pint) Medic OR APPROVED EQUAL State Manufacturer and Model _____	3200 BTLS	\$ _____	\$ _____
37-6. 345-32- 800000	POSITION IVY WASH. 4cc, 10% ferric chloride solution. (10/pkg.) Pac-Kit 18-002 OR APPROVED EQUAL State Manufacturer and Model _____	45 PKGS	\$ _____	\$ _____
37-7. 345-32- 850007	REPELLENT, Insect. Repels mosquitos, gnats, ticks, chiggers, biting flies, and fleas. Will not harm clothing. 6 Oz. ARI Bug Barrier OR APPROVED EQUAL State Manufacturer and Model _____	130 CANS	\$ _____	\$ _____
<u>MISCELLANEOUS ITEMS – TO BE AWARDED BY LINE ITEM</u>				
38. 345-10- 050102	BAG, Pressure infuser, disposable. 1000cc Ethox 4010 OR APPROVED EQUAL State Manufacturer and Model _____	50 EACH	\$ _____	\$ _____

ITEM NUMBER	DESCRIPTION	REQUESTED QUANTITY	UNIT PRICE	EXTENSION
39. 345-30- 388005	BLANKET, Infant. Foil Bunting/ polyester film. Designed to conserve heat in newborn infants. Packed size 10" x 5"x1/4" Silver Swaddler OR APPROVED EQUAL State Manufacturer and Model _____	55 EACH	\$ _____	\$ _____
40. 475-70- 310005	BITE STICK, Plastic. Depresses tongue and provides airway for seizure patients. One piece, non-toxic, unbreakable and reusable. Armstrong EM-90 OR APPROVED EQUAL State Manufacturer and Model _____	330 EACH	\$ _____	\$ _____
41. 475-82- 622005	BULB SYRINGE. Sterile, for the quick removal of fluid from the mouth or upper airway. Size: 2 or 3 oz. Masuen 53401M OR APPROVED EQUAL State Manufacturer and Model _____	75 EACH	\$ _____	\$ _____
42. 475-68- 120389	CLIPBOARD, A-Holder style. 8-1/2" x 12" <u>Saunders AH8514 ONLY</u>	41 EACH	\$ _____	\$ _____
43. 475-70- 125623	CUPS, Medicine, plastic, 1 oz. size, calibrated 1-8 grams, 1/8 to 1 fluid oz., 1/2 to 2 Tablespoons, and 5-30ml. (100/slv.) Medline D80000 OR APPROVED EQUAL State Manufacturer and Model _____	10 CASES	\$ _____	\$ _____
44. 475-82- 455447	INJECTOR, TUBEX. For dispensing Tubex cartridge medications. <u>Wyeth 2535128 ONLY</u>	70 EACH	\$ _____	\$ _____
45 475-84- 319005	KIT, Obstetrical. Disposable kit for use in a normal delivery. Packaged in a plastic bag. Aero F1652B OR APPROVED EQUAL State Manufacturer and Model _____	125 EACH	\$ _____	\$ _____
46. 345-06- 550320	LIGHT STICKS, Cyalume, 6 inch, 12 hour, green, hook and hole at one end to allow hanging. Interstate LS30G OR APPROVED EQUAL State Manufacturer and Model _____	100 EACH	\$ _____	\$ _____

ITEM NUMBER	DESCRIPTION	REQUESTED QUANTITY	UNIT PRICE	EXTENSION
47. 345-32- 220005	PENLIGHT, Disposable. High intensity, molded body, metal, bulb-to-battery contact; pocket clip. (6/pkg) EMP 32762 OR APPROVED EQUAL State Manufacturer and Model _____	90 PKGS	\$ _____	\$ _____
48. 475-73- 775558	PROBE COVERS, THERMOSCAN, for use with Thermoscan Pro-LT thermometer, Box of 200. <u>Thermoscan 55560B ONLY</u>	30 BOXES	\$ _____	\$ _____
49. 475-68- 850118	RAZOR, body preparation, disposable. Box of 50. Gallant brand OR APPROVED EQUAL State Manufacturer and Model _____	9 BOX	\$ _____	\$ _____
50. 345-80- 112222	RESPIRATOR, High Efficiency. Approved for dusts, fumes, mists and particles with a PEL less than .05 mg per cubic meter. NOT for Asbestos use. Foam facepiece. Flame resistant. Size: Large <u>3M Model 9211 ONLY</u>	590 EACH	\$ _____	\$ _____
51. 345-30- 850222	RESTRAINT, Limb/wrist holder. Universal, restraints to secure limbs to side rail or cot. Disposable. 2/set. Posey 2510 OR APPROVED EQUAL State Manufacturer and Model _____	310 SETS	\$ _____	\$ _____
52. 345-86- 171005	SCISSORS, Trauma. 7-1/4" long. Razor sharp, hardened surgical steel blades with one serrated edge. Plastic coated handles. Black. Medicut AN320 OR APPROVED EQUAL State Manufacturer and Model _____	470 EACH	\$ _____	\$ _____
53. 475-84- 910120	TAG, Triage. For use in mass casualty situations. (50/pkg) EMP MT137 OR APPROVED EQUAL State Manufacturer and Model _____	4 PKGS	\$ _____	\$ _____
54. 345-32- 980000	TWEEZERS (Forceps). Stainless Steel, 3" long with serrated blades. Zee 3531 OR APPROVED EQUAL State Manufacturer and Model _____	36 EACH	\$ _____	\$ _____

CHECK LIST

- _____ ARE ALL SPACES FILLED IN WHERE NEEDED? **YOU MUST BID ALL ITEMS IN THE GROUP IN ORDER TO BE AWARDED THAT GROUP!**

- _____ IF YOU ARE BIDDING AN APPROVED EQUAL, HAVE YOU ENCLOSED LITERATURE SO THAT YOUR PRODUCT MAY BE PROPERLY EVALUATED?

- _____ PRICES BID HEREIN ARE TO BE QUOTED FOB DELIVERED TO CENTRAL STORES, 1301 SW 2ND CT., FORT LAUDERDALE, FL 33312.

- _____ IF YOU DESIRE TO RECEIVE A COPY OF THE COMPLETED BID TABULATION, PLEASE ENCLOSE A SELF-ADDRESSED, STAMPED ENVELOPE WITH YOUR BID. OR VISIT THE WEB AT www.ci.fort-lauderdale.fl.us/purchasing/bidresults.htm.